

City of Murfreesboro Fourth Program Year CAPER – 2013-14



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July 1, 2013 – June 30, 2014

Prepared by
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has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's (HUD) regulations implementing Section 504 (24 CFR Part 8, dated June 2, 1988), Section 3 (24 CFR Part 135, dated October 23, 1973, Use of Small and Disadvantaged Businesses and Hiring Lower Income Residents of the Project Area), Equal Employment Opportunity Act of 1978 (In House Equal Employment Opportunity), Executive Order 11246, as amended by Executive Order 11375 (Equal Employment Opportunity on Federal Assisted Construction Contracts), Executive Order 11625 (Minority Entrepreneurship), Title VI of the Civil Rights Act of 1964, 49 CFR Part 21, dated June 18, 1970, and Title VIII of the Civil Rights Act of 1968 as amended by Fair Housing Amendment Act of 1988.



City of Murfreesboro

CAPER – 2013 -2014

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Fourth Program Year CAPER

The CPMP Second Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations.

GENERAL

Executive Summary

The City of Murfreesboro has been a CDBG entitlement city since 1984. Its CDBG funding for PY2013-14 was \$772,837, an increase of \$99,787 (12.9%) from PY2012-13. (See **PR01 – HUD Grants and Program Income, Attachments**, p. 54 for funding history.) The City received two Emergency Solution Grants from the Tennessee Housing Development Agency (THDA). The first was for \$75,000 with a term running October 1, 2012, through September 30, 2013; the second was for \$220,868 with a term running from March 1, 2013 through February 28, 2014. The City of Murfreesboro delegates programmatic responsibilities for administering these grants to its Community Development Department.

In 2010, the City adopted a five-year Consolidated Plan. This CAPER is the fourth of five annual reports issued to support that Consolidated Plan. The purpose of the CAPER is to inform the public how the City of Murfreesboro allocated the federal resources made available through the U.S. Department of Housing and Urban Development (HUD). This plan will also detail the City's use of ESG funds received from the State of Tennessee through THDA. Murfreesboro's Community Development Department and HUD use the information in the Consolidated Annual Performance and Evaluation Report (CAPER) to evaluate efforts and measure how effectively the City employs HUD funding to meet the needs of residents, particularly those needs related to decent affordable housing and creating and sustaining a suitable living environment in all parts of the City.

The Community Development Department focused its work on three core programs in PY2013-14:

- Affordable Housing Assistance - no-interest loans of up to \$10,000 to assist income-eligible first-time home buyers with down payment and closing costs.
- Housing Rehabilitation – Forgivable loans to assist income-eligible homeowners with major repairs (including reconstruction), emergency repairs, tree removal and/or sewer connection fees.
- Public Service – grants of up to \$16,224 to nonprofit agencies and government organizations for projects that serve low- and moderate-income residents of Murfreesboro.

Additionally, in PY2013-14, CDBG funds were used to assist Habitat for Humanity purchase a vacant building lot in Census Tract 416.

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General Questions

1. Assessment of one-year goals and objectives

Murfreesboro's City Council has identified four building blocks to guide the City in fulfilling its mission:

- A focus on safe and livable neighborhoods
- Maintaining strong and sustainable financial and economic health
- The delivery of excellent services with a focus on customer service and efficiency
- Engage citizens in a sense of shared responsibility to the community

Because these building blocks are completely compatible with CDBG's statutory program goals dealing with decent housing, suitable living environment, expanded economic opportunities and citizen participation, they were adopted in the 2010-2015 Strategic Plan as the City's CDBG program goals.

- **A focus on safe and livable neighborhoods**

Affordable Housing Program

Affordable Housing Program – The City offers no-interest loans of up to \$10,000 to income-eligible first-time home buyers. The loans may be used for closing costs and principal reduction. The home buyer is required to bring 1% of the purchase price to the transaction. The loan is due on the sale of the home. The goal was to serve 12 first-time home buyers; 15 households received CDBG assistance.

Housing Rehabilitation Program – The City offers a number of services to income-eligible homeowners including home rehabilitation (up to \$25,000) and reconstruction (up to \$89,000), emergency repairs (up to \$5,000 for very-low income households), sewer tap connection fee assistance (up to \$3,600) and tree removal (up to \$1,000). Depending on the service, funds provided are one-, five- or 15-year forgivable loans, or a grant in the case of emergency repairs.

The goal was to serve 12 households by rehabilitating or reconstructing their homes or providing other program services. Nine completed projects and one project under contract at year's end received assistance using CDBG funds. Five homes were rehabilitated; two homes were reconstructed; one household received emergency repair assistance; and one household received sewer tap assistance. One reconstruction project was under contract and remained open at year's end.

Housing Programs – Households Assisted – PY2013-14

Program/Funding Source	Project Completed	Project Open	Households Assisted
Down Payment Assistance	15		15
Housing Rehab	9	1	10
Total Households Assisted	24	1	25

Acquisition

Funds (\$26,000) were allocated to assist Rutherford County Habitat for Humanity with the purchase of a vacant lot for building a single-family residence. The actual expenditure was \$23,001.58. The home built on the lot acquired is expected to be completed and occupied in November 2014.

Public Service Grants

CDBG rules allow up to 15% of the annual grant and 15% of program income from the previous year to be used for public service grants. The Community Development Department provided public service grants to 14 agencies which used the money to promote the national objectives and expended 14.86% of the funds available for public service activities. Agencies reported that 6,473 residents of the city received services.

Big Brothers Big Sisters of Rutherford County - \$7,500 - This grant helped fund staffing for the Amachi program providing one-on-one mentoring to children with an incarcerated parent. The grant allowed the agency to serve 47 persons.

Domestic Violence Program Inc. - \$7,500 - This grant helped Domestic Violence hire a part-time family advocate who assisted victims of domestic violence by providing enhanced support services such as child care, transportation and additional case management so that clients are able to fully participate in established community resources. Some funds were also used to pay for child care, transportation and related expenses. The grant allowed the agency to assist 59 persons.

Dominion Financial Management - \$7,500 - This grant continued to fund a financial literacy program in collaboration with other agencies and organizations in the Franklin Heights Coalition. The program included both group sessions and one-on-one counseling. The grant allowed the agency to serve 59 persons.

Doors of Hope - \$6,000 - This grant allowed the agency to establish an emergency housing fund to assist women exiting the Rutherford County Adult Detention Center. Funds were used to assist with first-month rent, and/or security deposits for rent or utilities. According to the agency, housing is a significant obstacle for clients re-entering the non-inmate population and this funding will help these clients transition to a sustainable housing situation. The grant allowed the agency to serve 53 persons.

Elders First Adult Day Services Association - \$5,000 - Elders First Adult Day Services provides a place for seniors to receive care and companionship during the day, while their caregivers work or receive a respite from the difficulty of caregiving. The grant partially funded the salary of one Activity Assistant. The grant allowed the agency to serve 27 persons.

Exchange Club Center for the Prevention of Child Abuse - \$7,500 - This grant helped fund a staff working with the agency's Positive Parenting program. The grant allowed the agency to serve 263 persons.

Interfaith Dental Clinic of Rutherford County - \$10,000 – This grant helped pay the salary of a dentist who provided services to city residents participating in the agency's Affordable Dentistry for the Working Poor program. The grant allowed the agency to provide dental services to 384 persons.

The Journey Home - \$3,333 – This grant helped fund the salary of a part-time employee to help coordinate the efforts of volunteers in the agency's Outreach Center Clothes Closet and hygiene project. The agency serves a hot meal to the homeless and other agency clients five days a week and also provides laundry and shower facilities at its outreach center. The grant allowed the agency to serve 486 persons.

Kymari House - \$10,000 – The grant helped defer staff salary and office expenses for the agency's Therapeutic Visitation program. The program provides a physically safe environment for court-ordered visits of children with a non-custodial parent or family members. The grant allowed the agency to serve 161 persons.

Mid-Cumberland Human Resource Agency - \$10,000 – This grant helped the agency's Youth Can! program provide supportive services for dropout prevention to youth aged 16-21. Many of the services provided not only serve to keep recipients in school, but prevent homelessness, as well. The grant allowed the agency to serve 47 persons.

Murfreesboro City Schools - \$12,000 – This grant allowed the Murfreesboro City Schools and the Franklin Heights Coalition to hire a Coordinator of Resources for the Franklin Heights Family Resource Center. The Coordinator helped ensure effective access to and delivery of services to Franklin Heights residents. The salary and related costs were split by the subrecipient, Murfreesboro Housing Authority and the City using CDBG funds. The grant allowed the agency to serve 371 persons.

Primary Care & HOPE Clinic - \$16,224 – This grant has allowed the subrecipient to expand health care clinic services at Franklin Heights, a Murfreesboro Housing Authority facility, from one day to two days a week. The grant allowed the agency to serve 253 patients.

Read to Succeed - \$7,500 – This grant helped fund the "Literacy Matters to Patterson" program which is focused on the Patterson Park community in Census Tract 419. A recent community needs assessment done for the United Way of Rutherford County identified adult literacy as a key need in the community. The program raises the awareness of parents and families about reading, provides community-based activities to engage children as readers and assists adults wanting to address personal literacy and educational concerns. The City's funding helped pay salary and benefits for a program coordinator. Habitat for Humanity and Murfreesboro Parks and Recreation are partners in the project. Total population in service area is 4,191.

St. Clair Street Senior Center - \$6,000 – This grant helped fund the Center's Adult Day Care Program. The program provides a suitable environment for individuals 60 and older who have cognitive, mental or physical impairments. The grant helped the Center bridge the gap between user fees, which are nominal, and the actual cost to provide the service. The grant allowed the agency to serve 23 seniors.

- **Maintaining strong and sustainable financial and economic health**

Financial Counseling

Participants in the rehabilitation and reconstruction phases of the Housing Rehabilitation Program are required to receive a minimum of three hours of counseling. These sessions, which are conducted by Dominion Financial Management, include guidance on budgeting and financial literacy. Dominion also has a CDBG Public Service Grant to conduct financial literacy program in collaboration with other agencies and organizations in the Franklin Heights Coalition. All participants in the Affordable Housing Program are required to participate in a HUD-approved homebuyer counseling program, as well as receiving counseling from department staff.

- **The delivery of excellent services with a focus on customer service and efficiency**

The Community Development Department is committed to fulfilling this obligation to the residents of Murfreesboro. Part of meeting this obligation is a commitment to professional development so that all facets of the program are continually under review and improved as needed. Both full-time employees in the department participated in professional development opportunities offered by HUD, THDA and the National Community Development Association. Department personnel also participated in City-sponsored customer service programs.

- **Civic Engagement**

The Community Development Department conducted two public hearings in support of the 2013-14 Action Plan. Both events were publicized through the local media, the City web site and City TV.

The Community Development Department continues to utilize the City web site to publicize all of its programs. Information brochures for the department's core programs are available, as are policy and procedure manuals for each program.

City TV regularly features Community Development Department projects and programs through *In the City* programming. Two documentaries covering the work of the Department are in regular rotation and are also available for viewing on YouTube.

Community Development Department staff members are consulted regularly by reporters from both Murfreesboro newspapers to discuss issues such as housing, fair housing and homelessness.

2. Describe the manner in which the recipient would change its program as a result of its experiences.

Not meeting the goals of the Housing Rehabilitation Program was a disappointment in PY2013-14. One factor was a decision to reserve funds for a reconstruction project that fell through when the homeowner decided late in the year not to follow through with the project. Because these resources were not considered available, staff did not pursue additional applicants. The Community Development Department will be more aggressive in marketing the program in PY2014-15.

3. Affirmatively Furthering Fair Housing

See FAIR HOUSING, pp. 44-47.

4. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.

For a number of years, the City has used CDBG funds to help provide elder daycare at St. Clair Street Senior Center and Elders First. Space available for elder daycare at both is limited and the programs have waiting lists. Both programs will be funded in PY2013-14, but the need remains underserved.

Affordable housing for seniors is an underserved need. Murfreesboro Housing Authority has 230 one-bed room units for seniors at Westbrook Towers, a HUD Section 202 project. This facility has been undergoing extensive renovations over the last two years.

The City actively supported a LIHTC application from Vantage Development to construct and manage 60 units of senior housing. The developer completed construction in December 2013 and the project was fully leased at year's end. The need for affordable senior housing remains.

The City will continue to actively support LIHTC applications from developers wanting to do affordable housing for seniors.

5. Leveraging Resources

a. Identify progress in obtaining "other" public and private resources to address needs.

In terms of obtaining "other" resources to address needs, the City of Murfreesboro continued to lead by example in PY2013-14.

Throughout the history of the Housing Rehabilitation Program, demolition had been one of the expenses included in the cost of reconstruction projects, adding anywhere from \$3,000 to \$8,000. The City decided putting this money into the house is a far better investment than burying it in a landfill.

Rather than include demolition in the contract, the City Street Department demolishes each of the houses, the Solid Waste Department hauls the debris to the Rutherford County Landfill for disposal. The City does not charge the project for the demolition and hauling and the County accepts the debris without charge. This was the procedure used for both reconstruction projects completed in PY2013-14. The

City also waives demolition permit fees and Board of Zoning Appeals fees for CDBG projects when variances are needed.

b. How Federal resources from HUD leveraged other public and private resources.

All 14 of the PY2013-14 Public Service Grant subrecipients were required to provide a dollar-for-dollar match using cash, contributions from other sources, staff time or volunteer time. Emergency Solutions Grant subrecipients were also required to provide dollar-for-dollar matches. Documentation for ESG matches was provided to THDA with reimbursement requests.

c. How matching requirements were satisfied.

Public Service Grants	Source of Leverage
Exchange Club Center	Agency operating funds
St. Clair Street Senior Center	Agency operating funds
Kymari House	Agency operating funds; volunteer hours
Read to Succeed	Volunteer hours for tutors; Staff hours from MTSU and United Way; Cash and in-kind contributions from Rutherford County Chamber of Commerce and other businesses
Dominion Financial Management	Agency operating funds
Primary Care & HOPE Clinic	Agency operating funds
Doors of Hope	Agency operating funds
Mid-Cumberland Human Resource Agency	Agency operating funds
Murfreesboro City Schools – Franklin Heights	Agency operating funds; Murfreesboro Housing Authority operating funds; volunteer hours from Franklin Heights coalition members
Interfaith Dental	Agency operating funds
Domestic Violence Program	Agency operating funds; volunteer hours
Big Brothers Big Sisters	Agency operating funds
The Journey Home	Agency operating funds; volunteer hours
Elders First	Agency operating funds

Managing the Process

1. Describe actions taken during the last year to ensure compliance with program and comprehensive planning requirements.

This CAPER covers the fourth program year of the 2010-15 Consolidated Plan. The Fourth Program Year Action Plan 2013-2014 was approved by HUD as consistent with the Consolidated Plan.

The Community Development Department is the lead agency for most programs covered in the City of Murfreesboro's Consolidated Plan. Public housing and Section 8 programs are administered by the Murfreesboro Housing Authority. The Community Development Department Director is the Mayor's appointee to the Murfreesboro/Rutherford County Homeless Task Force Executive Committee. The task force is the primary decision making body for the Murfreesboro/Rutherford County Continuum of Care. Murfreesboro Housing Authority is the collaborative applicant for Continuum of Care housing grant applications.

The Fourth Program Year Action Plan was the result of input from many organizations, agencies and individuals including, but not limited to, United Way of Rutherford County, Rutherford County Chamber of Commerce, Middle Tennessee State University, Murfreesboro Housing Authority, Murfreesboro City Schools, Rutherford County Health Department, the Rutherford County Drug Court, Community Anti-Drug Coalition of Rutherford County (CADCOR), Murfreesboro Police Department, Murfreesboro Parks and Recreation Department, Murfreesboro/Rutherford County Homeless Task Force and its member agencies, and the Tennessee Fair Housing Council.

In PY2006-07, the City awarded Public Service Grants to two nonprofit agencies and the City's senior center. This list expanded to seven in PY2007-08, 10 in PY2008-09, 12 in PY2009-10 and 13 in PY2011-12 and PY2012-13 and 14 in PY2013-14. The Community Development Grant Coordinator works closely with each of the agencies to provide technical assistance and monitoring.

The City contracted for a new Analysis of Impediments for Fair Housing Choice and the document was delivered to the City in the last quarter of PY2009-10. The City began implementing the consultant's suggestions beginning in PY2010-11 and continues to do so.

Satisfactory compliance with program requirements means having a well-trained staff and staff development is a City priority. To that end, the Community Development Department's two full-time staff members participated in training opportunities offered by HUD's Knoxville Office of Community Planning and Development, Tennessee Housing Development Agency and the National Community Development Association.

Citizen Participation

1. Provide a summary of citizen comments.

The draft of this document was posted on the City web site and the public was invited to submit comments. Any comments received from the public during the public comment period for this CAPER will be included in the Attachments section. The City conducted two public hearings in support of the Fourth Year Action Plan and received no written comments.

2. The performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. (See also PR 23 and PR 26 in the Attachment section of this report.)

BREAKDOWN OF THE CDBG FORMULA GRANT FUNDS AVAILABLE

CDBG Entitlement Grant	\$	772,837.00
Unexpended from previous year	\$	111,079.90
Program Income	\$	102,530.25
Total CDBG funds available	\$	986,447.15

BREAKDOWN OF THE CDBG FORMULA GRANT FUNDS SPENT

ACTIVITY

FUNDS EXPENDED

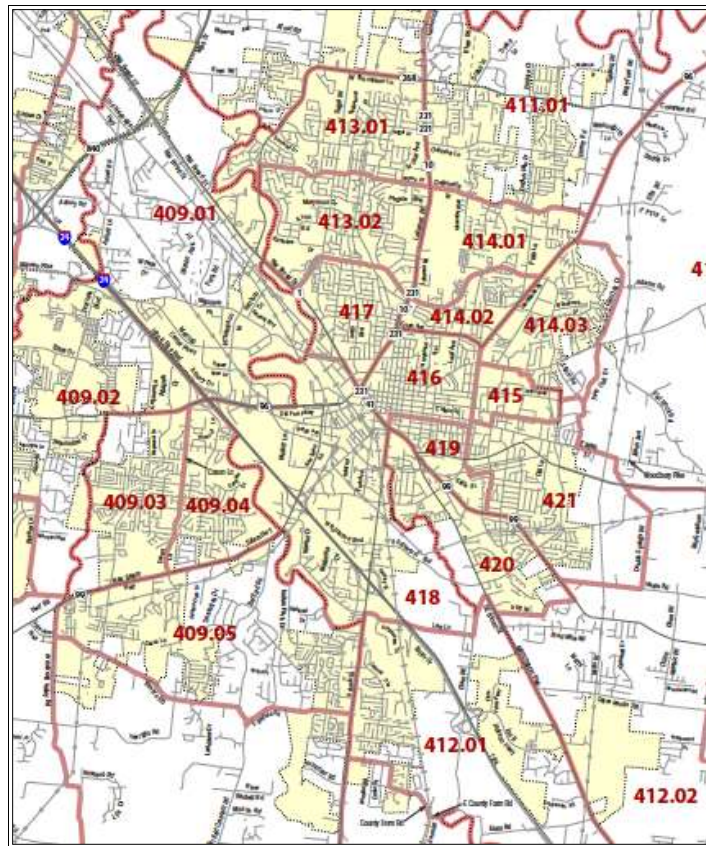
AFFORDABLE HOUSING	
Down Payment Assistance	\$ 200,949.23
Housing Rehabilitation	\$ 309,238.06
Total – Affordable Housing	\$ 510,187.29
LIVING ENVIRONMENT	
Public Service Grants	
Big Brothers Big Sisters	\$ 7,500.00
Domestic Violence Program	\$ 7,500.00
Dominion Financial Management	\$ 7,500.00
Doors of Hope	\$ 7,500.00
Elders First	\$ 5,000.00
Exchange Club Center	\$ 7,500.00
Interfaith Dental	\$ 10,000.00
Journey Home	\$ 3,333.00
Kymari House	\$ 10,000.00
Mid-Cumberland Human Resource Agency	\$ 10,000.00
Murfreesboro City Schools – Franklin Heights	\$ 12,000.00
Primary Care & HOPE Clinic	\$ 16,224.00
Read to Succeed	\$ 7,500.00

St. Clair Street Senior Center	\$ 6,000.00
Total – Public Service	\$ 117,557.00
Other Activities	
Acquisition	\$ 23,001.58
Total – Other Activities	\$ 23,001.58
ADMINISTRATIVE EXPENSES	
General Administration	\$ 133,631.88
Tennessee Fair Housing Conference	\$ 1,500.00
Total - Administrative Expenses	\$ 135,131.88
Total Formula Grant Expenditures	\$ 785,877.75

BREAKDOWN OF CDBG PUBLIC SERVICE FUNDS

CDBG Funds Available	\$ 118,634.22
CDBG Funds Expended	\$ 117,557.00

Assistance using CDBG funds was available throughout the City of Murfreesboro, but expenditures for PY2013-14 were concentrated in Census Tracts 416, 417, 419, 420 and 421. Tracts 413.01, 413.02, 413.03, 416, 419 and 421 are Qualified Census Tracts.



Source: U.S. Census Bureau

2010 Murfreesboro Census Tracts

Institutional Structure

1. Describe actions taken during the last year to overcome gaps in institutional structures and enhance coordination.

The City of Murfreesboro, through its Community Development Department, was the lead agency for implementing the PY2013-14 Fourth Year Action Plan.

The Department works closely with every department in City government, particularly the Building & Codes, Streets, Solid Waste, Urban Environment and Communications departments.

The Department partnered with the Murfreesboro Housing Authority on several projects, including CADCOR, MHA's Self-Sufficiency Council and the Franklin Heights Coalition.

The Department is a member of the Murfreesboro/Rutherford County Homeless Task Force, the primary decision making body for the Murfreesboro/Rutherford County Continuum of Care. The Community Development Director serves as the City's representative on the task force Executive Committee. More than 40 nonprofit and other agencies are active Task Force/Continuum of Care participants.

The Department administered two Emergency Solutions Grant awards through the Tennessee Housing Development Agency during the program year. The first, for \$75,000, was awarded to the City through a competitive process and covered the period October 1, 2012 through September 30, 2013. Three agencies used these funds from THDA's Federal FY2011 ESG allocation for homelessness prevention and rapid re-housing. The City received \$220,868 from THDA's Federal FY2012 ESG allocation. Nine agencies received funding to assist with shelter operations, street outreach, homelessness prevention, rapid re-housing and Homeless Management Information System (HMIS) administrative expenses. The grant term was March 1, 2013 through February 28, 2014.

The Department continued its relationship with Rutherford County Habitat for Humanity, the local chapter of Habitat International. The City used CDBG funds (\$23,001.58) to acquire a vacant lot that was used by Habitat for constructing a single-family residence. The City also provides demolition services to Habitat at no charge.

The Department works closely with United Way of Rutherford County. The Community Development Director and Grant Coordinator serve on the board of the Emergency Food and Shelter Program administered by the United Way. EFSP funding comes from the Department of Homeland Security through the Federal Emergency Management Agency (FEMA) and is administered locally by the United Way.

The Department has several partnerships with Middle Tennessee State University. The Center for Historic Preservation serves as a consultant on reconstruction projects paid for with CDBG funds. The Center reviews building plans and suggests changes as appropriate so the new structures will be historically sensitive to the neighborhood in which they are built.

Monitoring

1. Describe how and the frequency with which you monitored your activities.

The Community Development Department is responsible for monitoring the progress of strategies, performance measurements and outcomes stated in the Consolidated Plan. The City Tax Department works closely with Community Development personnel to insure financial transparency. The City's outside auditor reviews Department financial activities.

As the City has expanded its commitment to nonprofit agencies serving low-income residents, the need to provide technical assistance and for monitoring has grown. The Grant Coordinator is responsible for subrecipient monitoring. The City's plan is to field monitor at least four subrecipients each year and desk monitor those who are not visited in the field. Field visits were made to four agencies during PY2013-14. During monitoring visits, particular attention is paid to how each agency determines participant eligibility and to how well each agency is adhering to contract requirements such as having a written procurement policy and other accounting standards. Desk monitoring was conducted for the 10 subrecipients not visited with particular attention to proper documentation of invoices for payment.

Technical assistance is provided to individual subrecipients throughout the year and a workshop for subrecipients was conducted in June.

Through a Neighborhood Stabilization Program grant from THDA to the Murfreesboro/Rutherford County Continuum of Care and administered on the Continuum's behalf by the City, eight vacant foreclosed-upon homes were purchased, rehabbed and ownership transferred to approved non-profit agencies in PY2009-10 and PY2010-11. The agencies operate the homes as permanent rental. Their tenants must be very low income ($\leq 50\%$ AMI). The City monitors these properties, including site visits to the properties, on a quarterly basis.

2. Describe the results of your monitoring including any improvements.

No findings or concerns were identified during monitoring. The Grant Coordinator was able to offer technical assistance to help agency staff better administer the CDBG portion of their operations.

3. Self-Evaluation

a. Describe the effect programs have in solving neighborhood and community problems.

In general CDBG-funded programs, whether offered by the grantee or its subrecipients, are well received in the community. The Community Development Department has increased the visibility of its programs by working closely with City TV (the City's government access cable department), the City web master, and both local newspapers. All of these avenues produce inquiries from prospective clients for the housing rehab and affordable housing programs.

In PY2010-11, City Channel 3 produced a documentary telling the story of the Housing Rehabilitation. The documentary was inserted in the programming rotation and continued to run regularly throughout PY2012-13. The documentary and one completed in 2009 are archived on the City web site and on You Tube.

As a result of the self-evaluation process since 2006, the City decided to broaden the scope of its public service grants, serving more agencies providing a more diverse selection of activities. Fourteen nonprofit agencies received contracts for PY2013-14, up from three in PY2006-07. Four of the projects concentrate on providing services to public housing residents of the Franklin Heights complex in Census Tract 418. One project concentrates on providing literacy services to the Maney-Patterson neighborhood in Census Tract 419.

b. Describe progress in meeting priority needs and specific objectives and help make community's vision of the future a reality.

All of the public service activities funded in PY2013-14 addressed a non-housing need identified as high priority or medium priority in the 2010-2015 Consolidated Plan.

c. Describe how you provided decent housing and a suitable living environment and expanded economic opportunity principally for low- and moderate-income persons.

Murfreesboro's Community Development Department programs support either decent housing or maintaining a suitable living environment. Because of the City's CDBG-funded housing programs, 24 income-eligible families are now residing in homes because of assistance with down payment and closing costs, or homes that were improved because of assistance from the Housing Rehabilitation Program. The Department also provided technical assistance to two micro-enterprise program participants.

d. Indicate any activities falling behind schedule.

The City has no activities falling behind schedule.

e. Describe how activities and strategies made an impact on identified needs.

The 14 projects funded through Public Service grants to subrecipients were chosen with the needs identified in the Consolidated Plan in mind with an emphasis on direct services to the income-eligible residents of Murfreesboro. These include health services, educational opportunities, financial literacy and services for both the elderly and youth.

f. Identify indicators that would best describe the results.

Twelve subrecipients submitted applications for grant renewal. After evaluating activities conducted and results achieved by each, all 12 subrecipients were renewed for PY2013-14. Interfaith Dental and Kymari

House submitted applications for the first time. Both were funded. One previously funded agency did not meet the deadline for submitting an application and was not funded.

g. Identify barriers that had a negative impact on fulfilling the strategies and overall vision.

Murfreesboro is one of the largest cities in the nation that is not a HOME participating jurisdiction. Unless the HOME formula is radically changed, it is unlikely Murfreesboro will ever be a HOME PJ. A major factor in the HOME formula is homes built in 1940 or before. The city's population in 1940 was 9,495

In PY2010-11, the City was the recipient of a \$300,000 HOME grant from Tennessee Housing Development Agency which helped supplement the impact of the housing rehabilitation budget. This grant was zeroed out in PY2011-12 and no HOME funds were available in PY2013-14. THDA monitored Murfreesboro's 2010 HOME grant in July 2013. No findings or concerns were identified.

h. Identify whether major goals are on target and discuss reasons for those that are not on target.

Major goals are on target.

i. Identify any adjustments or improvements to strategies and activities that might meet your needs more effectively.

The Knoxville CPD office monitored Murfreesboro in May 2013. The HUD monitor provided technical assistance that has helped the City improve its operations and accountability.

The availability of CDBG public service grants for PY2013-14 was promoted widely throughout the community. Fourteen agencies were awarded grants for PY2013-14. The City's goal in awarding public service grants is to pick projects which on proving their value to the community will attract new sources of funding.

Lead-based Paint

1. Describe actions taken during the last year to evaluate and reduce lead-based paint hazards.

Homeowners who inquire about the Housing Rehabilitation Program receive a copy of an Environmental Protection Agency's lead-based paint booklet with the application package and sign a receipt for the booklet at the same time they sign the application for service.

All pre-1978 homes which qualify for the rehabilitation program are tested for lead-based paint. The testing is conducted by an third-party certified testing contractor. One copy of the report remains in the case file; a second is delivered to the homeowner and a receipt included in the case file. Any findings are listed in rehabilitation write-ups so prospective contractors will be aware of any lead-based paint conditions and addressed during the project. Contractors who bid on projects for which lead testing has been positive are required to have a current copy of their certification on file with the Community Development Department.

Prospective homeowners who inquired about the Affordable Housing Program received counseling about the dangers associated with lead-based paint during in-house counseling and also received a copy of *The Lead-Safe Certified Guide to Renovate Right*. The Department visually inspects pre-1978 homes which are purchased by participants of the Affordable Housing Program. If the visual inspection reveals suspect conditions, further testing is conducted by a certified lead testing contractor. In PY2013-14, lead-based paint testing and risk assessments were done on four homes and visual assessments done on two homes for the Affordable Housing Program.

In PY2013-14, lead-based paint testing and risk assessments were done on five homes for the Housing Rehab Program. Three were rehabbed using lead-safe work practices. One home was reconstructed and a second reconstruction project is under contract and will be completed in PY2014-15.

The City continued its outreach to housing rehabilitation contractors to provide information on the new lead-safe requirements and publicize training opportunities.

HOUSING

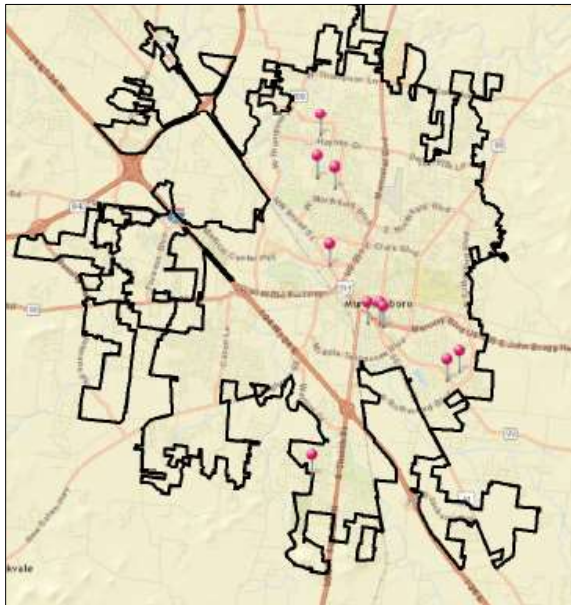
Housing Needs

1. Describe Actions taken during the last year to foster and maintain affordable housing.

A focus on safe and livable neighborhoods was identified in the 2010 Consolidated Plan as one of the City's top priorities. Affordable, decent housing is an important component of this goal. In PY2013-14, 16 first-time home buyers received assistance with down payments and closing costs; five homes were rehabilitated using CDBG funds; two homes were reconstructed; one received an emergency repair grant; and one received sanitary sewer tap fee assistance. One reconstruction project (using CDBG funds only) was underway at year's end and completed in July 2014. CDBG funds were used to acquire a vacant lot on which Habitat for Humanity constructed a home that was occupied during the project year. The City endorsed one LIHTC proposal submitted to THDA.

Specific Housing Objectives

1. Evaluate progress in meeting specific objective of providing affordable housing, including the number of extremely low-income, low-income, and moderate-income renter and owner households comparing actual accomplishments with proposed goals during the reporting period.



Locations of PY2013-14 Housing Rehab Projects

Murfreesboro's goal for PY2013-14 was to assist a total of 24 households with housing assistance, either through its Affordable Housing Assistance Program for first-time homebuyers or through the Housing Rehabilitation Program for owner-occupants. The City is directly engaged in the development or management of rental property only to the extent of supporting eligible Low Income Housing Tax Credit applications. Public Housing is the responsibility of the Murfreesboro Housing Authority. The City provided down payment assistance or housing rehabilitation assistance to 24 owner-occupied households.

	PY2012-13 Goal Households	Households Assisted	Income ≤30%	≤50%	≤80%
Affordable Housing	12	15	0	4	11
Housing Rehab	12	9*	0	3	6
Total	24	24	0	7	17

* One reconstruction projects was underway at year's end, and was completed in July 2014. That project is not included in this count.

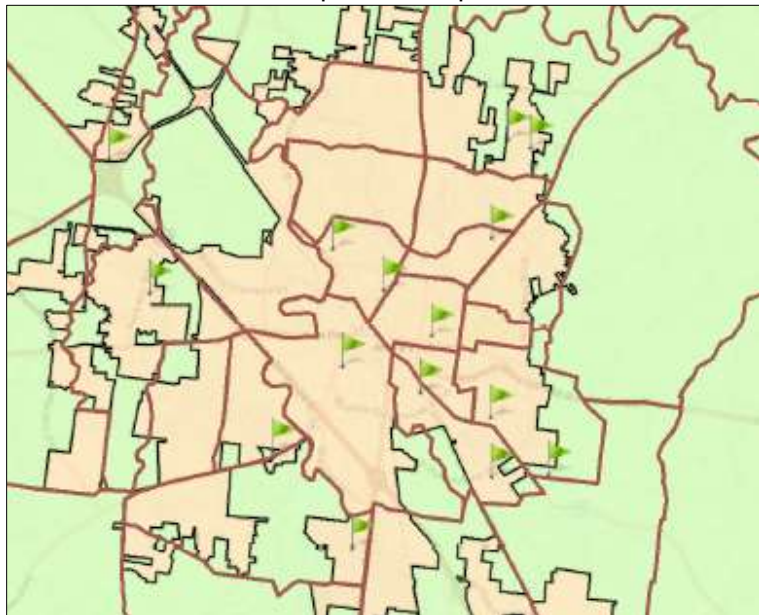
The City does not have a rehabilitation program for rental property.

The City assisted Rutherford County Habitat for Humanity by acquiring one vacant lot with CDBG funds on which the agency constructed an owner-occupied single-family residence.

2. Evaluate progress in providing affordable housing that meets the Section 215 definition of affordable housing for rental and owner households comparing actual accomplishments with proposed goals during the reporting period. – n/a

3. Describe efforts to address “worst-case” housing needs and housing needs of persons with disabilities.

The City offers a five-year forgivable loan to first-time home buyers with disabilities. The Housing Rehabilitation Program uses the International Property Maintenance Code as the assessment tool for proposed rehab projects and approved projects are designed to address conditions which do not meet minimum standards. When rehabilitation is not a feasible approach, the city may elect to reconstruct the house. The housing plans used for reconstruction projects all incorporate design features to make the home more accessible. For example, door widths are ADA-compliant whether the homeowner is disabled or not; grab bars are installed, roll-in showers are substituted for tubs and ADA-compliant ramps are constructed as needed.



Locations of Affordable Housing Assistance Projects – PY2013-14

Public Housing Strategy

Murfreesboro Housing Authority – Housing Inventory

Franklin Heights – 140 Units

Parkside – 46 Units

Mercury Court – 74 Units

Oakland Court – 76 Units

Total conventional public housing units – 336

Westbrooks Towers – 230 One-BR Units

Westbrook Towers was originally constructed as a HUD Section 202 project (supportive housing for income-eligible 62+ seniors). The project is now owned and managed by MHA.

Murfreesboro Housing Authority currently manages 703 housing vouchers.

Housing Choice Vouchers (Section 8) – 599

MHA's Section 8 waiting list was reopened briefly for applications in 2012 and currently has more than 200 families on it. The two families most recently placed went on the waiting list in 2008 and 2009, respectively. MHA's Section 8 administrator said they don't expect to re-open the list until 2016.

Permanent Supportive Housing Vouchers for Homeless/Disabled – 44

Funded through HUD Continuum of Care Grant. Application for renewal must be submitted annually.

Veterans Affairs Supportive Housing (VASH) – 60

1. Describe actions taken during the last year to improve public housing and resident initiatives.

Public housing in Murfreesboro is the responsibility of the Murfreesboro Housing Authority. MHA submitted its Annual PHA plan and its Five-Year Plan to HUD in February 2014. (Copies of that plan are available for review at MHA's office, 415 N. Maple St., Murfreesboro, TN 37130.)

MHA has a five-member Resident Advisory Board which provides policy development and input to management. MHA residents participated in preparing the annual report and the Resident Advisory Board approved the plan. A resident also serves as a member with full standing of the Murfreesboro Housing Authority board.

In PY2010-11 MHA demolished two of eight multi-family units at its Highland Heights Public Housing Community and extensively rehabilitated the remaining six multi-family units. The newly renovated property, renamed Parkside, consists 45 residential units and a City of Murfreesboro police substation. The property re-opened in 2012.

The City continues to work very closely with the Franklin Heights Coalition, a consortium of nonprofits providing direct services to residents of MHA's Franklin Heights community and other public housing. During PY2013-14, CDBG subrecipients Primary Care & HOPE Clinic, Dominion Financial Management and Murfreesboro City Schools provided direct services to Franklin Heights residents.

Barriers to Affordable Housing

1. Describe actions taken during the last year to eliminate barriers to affordable housing.

In 1970, there was little to separate Murfreesboro from 90 other non-metropolitan Tennessee County seats except Middle Tennessee State University and the newly completed I-24.

US Census	1970	1980	1990	2000	2010
Murfreesboro	26,360	32,845	44,922	70,139	108,755

Forty years later, MTSU has the largest undergraduate enrollment in the state with a total enrollment just short of the city's population in 1970, and Murfreesboro is now the sixth largest city in Tennessee.

With the rapid growth of the city and the university has come increased demand for housing. That demand has been in large part been met, but much of the resulting housing stock cannot be considered affordable.

The City's decade-long building boom created barriers to affordable housing by driving the price of new homes higher. Increased demand also drove up the price of existing homes. Too many low- and moderate-income households were able to achieve their dreams of homeownership by acquiring mortgages that proved untenable. HUD statistics prepared in conjunction with the Neighborhood Stabilization Program listed Census Tract 409 in western Murfreesboro as having more foreclosures than all but one census tract in Tennessee.

In the decade between 2001 and 2010, the City issued building permits for 4,901 units of multi-family housing. The majority of these units were developed as upper end apartments or student-targeted apartments. Two LIHTC projects completed in 2008 did add to the affordable housing stock, but a gap between supply and demand remains. One of the most pressing needs is for affordable senior housing. In 2011, THDA awarded a LIHTC allocation to Vantage Development, Fyffe, AL, to construct and manage 60 units of affordable rental housing for seniors. Construction was completed in December 2013 and fully leased by June 30, 2014.

After a decade of rapid growth, the rate of new home construction in Murfreesboro and Rutherford Count slowed significantly since 2007 when the City issued building permits for 1,157 single-family units and 237 multi-family units. In 2011, the City issued 406 permits for single-family residential construction and none for multi-family units. The last time the City issued fewer building permits for residential units was 1990. Building activity showed signs of a revival throughout spring and summer of 2012 and that continued into 2013 and 2014.

A significant inventory of single-family housing is available. For nearly two decades, explosive growth has been a barrier for affordable housing. Responding to demand, developers built higher-priced homes (\$250,000+) with higher profit margins. The market is now over-supplied in this category. Sales activity for existing homes priced under \$150,000 began rebounding in PY2011-12 and continued throughout PY2012-13.

The City supports without reservation the priorities and specific objectives of the Murfreesboro Housing Authority and other organizations and agencies working to supply decent, affordable housing and support services for the non-homeless persons and persons with special housing needs.

The city's growth pattern could be considered a barrier to affordable housing. The age of the city's housing stock works against it in the funding formulae for both CDBG and HOME. Murfreesboro is one of the six largest cities in the U.S. which is not a HOME Participating Jurisdiction or a member of a HOME Consortium. That there is not a Community Housing Development Organization (CHDO) in the city could perhaps be linked to the non-PJ status.

In its budget for 2013-2014, the Murfreesboro City Council provided funds to undertake a new Comprehensive Plan for the City. The Community Development Department will have an important role in developing the new plan and affordable housing and fair housing will both be points of emphasis during the 18-month-long planning process which began in August 2014.

HOME/ American Dream Down Payment Initiative (ADDI)

The City of Murfreesboro is not a HOME participating jurisdiction so is not a direct recipient of HOME or ADDI funding. To receive HOME money, the City must apply through THDA's competitive grant process. For its most recent funding cycle, THDA accepted applications only from CHDOs (Community Housing Development Organizations).

The City was awarded a three-year \$300,000 HOME grant for the fiscal year beginning July 1, 2010: \$288,000 for owner-occupied single-family residential reconstruction; \$12,000 for administration. Using this grant, the City reconstructed four houses. Two were completed in PY2010-11 and two in PY2011-12. CDBG funds were used to cover soft costs for all four projects and to supplement HOME funds on the construction side for the fourth house.

The City does not use THDA/HOME funding for down payment assistance, choosing instead to fund its down payment assistance program with CDBG dollars. The City has used CDBG funds to leverage ADDI funds and is prepared to assist more home buyers should THDA have ADDI money available.

The City does not use THDA/HOME funds to rehabilitate multifamily housing or to refinance existing debt secured by multifamily housing.

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HOMELESS

**Murfreesboro/Rutherford County Continuum of Care Point in Time
Count - January 28, 2014**

Total Households and Persons	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number Of Households	98	35	0	76	209
Total Number of Persons	141	41	0	76	258
Number of Children (under age 18)	34	5		0	39
Number of Persons (18 to 24)	38	6	0	25	69
Number of Persons (over age 24)	69	30	0	51	150
Gender	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	83	15	0	16	114
Male	58	26	0	60	144
Transgender	0	0	0	0	0
Ethnicity	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	136	41	0	74	251
Hispanic/Latino	5	0	0	2	7
Race	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
White	131	37	0	70	238
Black or African-American	10	4	0	4	18
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	2	2
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Homeless Needs

1. Identify actions taken to address needs of homeless persons.

For many years, the Murfreesboro/Rutherford County Homeless Task Force was the City's forum for bringing together agencies with an interest in homelessness issues. During PY2012-13, the task force was restructured and is now the Murfreesboro/Rutherford County Homeless Task Force. The new organization replaced the Mayor's Homeless Task Force on January 1, 2013.

The task force is the primary decision making body for the Murfreesboro/Rutherford County Continuum of Care. The entire task force meets quarterly. The Executive Committee meets monthly. Each working group, including the Consumer Council, sets its own meeting schedule. The task force bylaws stipulate that the chair of the Consumer Council is a member of the Executive Committee. The Community Development Director represents the Mayor on the Executive Committee. The task force as restructured complies with the formal regulations to guide the operation of a Continuum of Care as set forth in the Continuum of Care Program interim rule issued in July 2012.

The task force was charged with creating the City's 10-year plan for ending chronic homelessness. While the majority of the work was done in PY2005-06, the final report was presented in September 2006. Task force members continue to implement report recommendations. The task force oversees the Point-in-Time Count conducted annually in January.

Task force membership continued to grow in PY2013-14. The formation of the Consumer Council – members of the council must be homeless or formerly homeless – has been a significant event in the development of the new task force. Several organizations operating in the La Vergne, Smyrna and unincorporated areas of Rutherford County have begun sending representatives to the working group meetings. Task force members have also provided technical assistance in Bedford County.

Guest speakers are regularly invited to speak to the quarterly meetings of the task force. The City's public transit director meets with the task force membership as needed to review the needs of the service providers' clients. Feedback from the task force is used in planning the transit system's route structure.

The task force is responsible for the annual Continuum of Care application. Murfreesboro Housing Authority serves as the lead agency. The 2013 Continuum of Care Application requested renewal funding for both permanent and transitional beds for the chronically homeless. Because of HUD's decision not to fund new projects unless funds were reallocated from existing projects, the Continuum did not seek funding for new projects.

Two organizations, The Journey Home and Doors of Hope, received CDBG Public Service grant funding for homeless projects.

Specific Homeless Prevention Elements



HUD's 2013 Continuum of Care Homeless Assistance Programs Housing Inventory Count Report

Important Notes About This Data: This report is based on information provided to HUD by Continuums of Care in the 2013 Continuum of Care application and has not been independently verified by HUD. CoCs were instructed to collect data for a point-in-time during the last week of January 2013. For inquiries about data reported by a specific Continuum of Care, please contact that jurisdiction directly. CoC contact information can be found on the hudre.info web site (<http://www.hudre.info/index.cfm?do=viewCoCMapsAndReports>). In some cases, a community may have listed a program in the Housing Inventory Count but did not provide sufficient information for HUD to understand the number of beds/units available and the target population served. Those programs have been removed for the purposes of this report.

CoC Number: TN-510

CoC Name: Murfreesboro/Rutherford County CoC

Summary of all beds reported by Continuum of Care:

	Family Units ^a	Family Beds ^a	Adult-Only Beds	Child-Only Beds	Total Yr-Round Beds	Seasonal	Overflow / Voucher
Emergency, Safe Haven and Transitional Housing	22	85	115	0	200	15	0
Emergency Shelter	18	64	62	0	126	15	0
Transitional Housing	4	21	53	0	74	n/a	n/a
Permanent Supportive Housing^a	37	106	111	0	217	n/a	n/a
Grand Total	59	191	226	0	417	15	0

CoC beds reported by Program Type:

Emergency Shelter for Mixed Populations

Provider Name	Facility Name	Family Units ^a	Family Beds ^a	Adult-Only Beds	Child-Only Beds	Total Beds	Seasonal	Overflow / Voucher
Salvation Army	Salvation Army Shelter	4	12	18	0	30	15	0
The Way of Hope	The Way of Hope overnight pr	3	7	20	0	27	0	0
Total		7	19	38	0	57	15	0

^aHUD's point-in-time count does not include persons or beds in permanent supportive housing as currently homeless.

^bFamily Units and Family Beds categories include units and beds for households with one adult and at least one child under age 18.

Thursday, December 03, 2013

1. Identify actions taken to prevent homelessness.

More than 40 organizations, most of which are active Murfreesboro/Rutherford County Homeless Task Force participants, offer outreach and/or support services for homeless persons in Murfreesboro and Rutherford County. The majority of these organizations have case managers and specialized staff members who work with homeless clients making the transition to permanent housing and independent living. The 10-Year Plan, adopted in 2006, identified transitional housing as a critical need: "Transitional housing does not exist in Murfreesboro/Rutherford County," the plan stated.

Addressing the critical need for transitional housing has been – and will continue to be – a high priority for the Continuum of Care. At least four agencies now offer transitional housing in Murfreesboro and Rutherford County. The 2013 Housing Inventory for the Murfreesboro/ Rutherford County Continuum of Care lists 74 year-round transitional beds available.

ESG funds were used to provide prevention services to 316 clients during PY2013-14.

2. Identify Federal resources obtained from Homeless SuperNOFA.

Murfreesboro/Rutherford County Continuum of Care Funding

Supportive Housing Renewal Dollars		\$585,688
Domestic Violence Program Leasing (TH)	1 family, 3 individuals	\$30,766
Domestic Violence Program (PH)	1 family, 3 beds/ 1 unit, 2 individuals	\$13,988
The Cottage (Greenhouse Ministries) (PH)	6 men – chronic	\$43,747
The Journey Home Family Leasing (PH)	3 households – homeless w/disability	\$54,754
The Journey Home Chronic Leasing (PH)	1 unit, 1 bed	\$ 8,840
Supportive Housing Renewal - MHA	40 year-round beds	\$381,447
Charter Group Renewal (TH)	2 units, 12 beds	\$19,605
LOV Leasing (Journey Home) (PH)	1 family, 3 beds	\$13,904
Second Chance Ministries leasing (PH)	3 adults	\$18,637

(TH) = Transitional Housing

(PH) = Permanent Housing

Homeless Management Information System (HMIS) renewal	\$15,718
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Emergency Solutions Grants (ESG)

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).

Three emergency shelters in Murfreesboro – Room in the Inn, The Salvation Army and Domestic Violence Program - receive Emergency Solutions Grant funding of \$40,000 each from the City to assist with shelter operations.

Room in the Inn serves families and individuals. The Salvation Army shelter primarily serves unaccompanied males, but has limited accommodations available for families. The Domestic Violence Program shelter serves victims of domestic abuse. The agency also has a HUD Continuum of Care grant to provide transitional housing.

A fourth organization, Way of Hope, operates an emergency shelter program for women and women with children. The group has a number of church partners which provide space on a rotating basis. The City is unable to provide funding to the organization because it does not have 501(c)3 nonprofit status.

During PY2013-14, the Salvation Army and The Journey Home continued a collaboration begun the previous year to provide the Coldest Nights shelter program. The Salvation Army opens its gym and The Journey Home provides staff oversight on nights when weather conditions put those living on the streets in harm's way. This program operates independently of the Salvation Army Emergency Shelter.

2. Assessment of Relationship of ESG Funds to Goals and Objectives

Emergency Solutions Grant

The Emergency Solutions Grant program replaced the Emergency Shelter Grant program in 2012. The City is not a direct ESG grantee, receiving its ESG funding from HUD through the Tennessee Housing Development Agency.

The City had two ESG grants from THDA which had contracts which began in PY2012-13 and overlapped into PY2013-14.

ESG-11(2)-06 Term:10/1/12-9/30/13 Contract Amount \$75,000

Subrecipient	Service Provided	Contract Amount
Domestic Violence Program	Prevention/Rapid Re-Housing	\$31,625
Doors of Hope	Prevention/Rapid Re-Housing	\$20,000
The Journey Home	Prevention/Rapid Re-Housing	\$20,000
City of Murfreesboro	Administration	\$ 3,375

The City and its subrecipients expended \$54,845.64 of this grant (\$45,855.65 for Prevention and \$5,614.99 for Rapid Re-Housing) between October 1, 2012 and June 30, 2013. The balance was expended during the period covered by the Fourth Action Plan.

ESG-12-18 Term: March 1, 2013 – Feb 28, 2014 Contract Amount: \$220,868

Subrecipient	Shelter – Operations and/or Essential Services	Street Outreach	Homeless Prevention	Rapid Re-Housing	HMIS	Admin - City Only	Total Allocated
Domestic Violence Program	\$40,000						\$40,000
Doors of Hope			\$10,000				\$10,000
Greenhouse Ministries			\$10,000	\$10,000			\$20,000
The Guidance Center		\$7,500		\$12,429			\$14,929
The Journey Home		\$3,000	\$10,000	\$12,000			\$20,000
Mid-Cumberland Community Action Agency			\$10,000				\$10,000
Room in the Inn	\$40,000						\$40,000
The Salvation Army	\$40,000						\$40,000
Murfreesboro Housing Authority					\$6,000		\$6,000
City of Murfreesboro						\$9,939	\$9,939
	\$110,000	\$10,500	\$40,000	\$34,429		\$9,939	\$220,868

Approximately \$66,292 of this grant was expended between March 1, 2013 and June 30, 2013. The City estimates \$154,576 of this grant will be available during the period covered by the Fourth Action Plan.

3. Matching Resources

Agencies receiving Emergency Solutions Grant funds are required to provide a dollar-for-dollar match as required by 42 USC 11375(a)(1). The matching funds may include cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.

4. Activity and Beneficiary Data

Number of clients served (all ESG subrecipients) – 10/1/12 – 6/30/13

Adult Male	344
Adult Female	211
Children (0-17)	243
TOTAL	798

Income level at intake (all ESG subrecipients) – 10/1/12-6/30/13

0-30%	264
30-60%	24
60-80%	2
Not Available	486
TOTAL	776

Persons Served by Race and Ethnicity (all ESG subrecipients) 10/1/13-6/30/13

	Male	Female	Total
White	318	184	502
Black African American	118	133	251
Black African American & White	1	6	7
Native Hawaiian/Pacific Islander			
Asian		2	2
Asian & White			
American Indian/Alaskan Native	3		3
American Indian/Alaskan Native & White	2	1	3
American Indian/Alaskan Native & Black			
Other Multi-Racial	3	6	9
Total	445	331	776

3. Homeless Discharge Coordination

As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released

from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs. Most of the agencies involved in homeless discharge coordination are members of the Murfreesboro/Rutherford County Homeless Task Force and are made aware of which agencies are subrecipients of ESG Prevention funds.

4. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

Foster Care:

Murfreesboro/Rutherford County Continuum of Care members communicate with the foster care office to assist in any way to see that youth exiting foster care do not become homeless. The Tennessee Foster Care program normally discharges youth at age 18. At the time of discharge the case manager discusses with the youth the various options available in and out of the state's custody. If the youth chooses to leave custody, the case manager is required to provide the youth with referrals for housing and services options.

A youth may stay in custody and receive services that include housing in four categories:

1. Volunteer placement in foster care to complete high school or to receive a GED and have part-time employment. The youth may remain in care to age 19 before discharge.
2. Volunteer placement in the Independent Living program to attend and receive a secondary education. The youth will have services which include housing while earning a vocational degree, Associate degree or Bachelor degree.
3. Volunteer placement in the Transitional Living program to prepare the youth for living as an adult. The youth may have services which include housing assistance to age 23.
4. Volunteer placement with the Mentor/Host Home program to prepare the youth for independent living with assistance from a mentor/host family. This program may include housing assistance or housing with the host family. These protocols are state-established and enforced.

Health Care:

The Murfreesboro/Rutherford County Continuum of Care has representatives of several health care agencies actively involved in the Continuum of Care or are members of the boards of providers represented on the Continuum of Care. These members, with others, have discussed the need for portals related to discharge from the ER and other programs to assure the patients are not homeless at discharge. The York V.A. Medical Center, which has active members on the Continuum of Care, has policies to assist veterans being discharged that include placement in rehabilitation centers, transitional housing and permanent housing. The housing plan after discharge is a part of the veteran's treatment plan. The case managers and social workers at this facility make every effort to see that the individuals and/or families housing needs are met prior to the discharge from the center.

Local hospitals and medical centers have policies in place that require the facilities case or social workers make arrangement for persons leaving the facility have adequate housing at time of discharge. This may be done through referrals to rehabilitation centers, healthcare transitional housing, the Murfreesboro Housing Authority, local independent landlords or with family members. ER discharges from local hospitals/medical centers are at times referred to local emergency shelters for temporary housing. This is most noted when there are domestic violence issues or persons with mental illness. A representative of St. Thomas Rutherford in Murfreesboro is a member of the task force Executive Committee and chair of the Planning Working Group. The Planning Working Group studied the homeless discharge coordinating policy in PY2013-14 and is expected to present its findings to the Task Force during PY2014-15.

Mental Health:

In the Murfreesboro/Rutherford County Continuum of Care area, there is no mental health or psychological hospital. However, there is a state psychiatric hospital in a neighboring county. The Continuum of Care has provider representatives at the discharge meeting held weekly at this facility. Case managers/social workers at the facility are required to make referrals to local rehabilitation centers, nursing homes, boarding homes, group homes, mental health care provider housing, independent living programs, transitional housing programs or to family placement prior to discharge to assure the consumer has appropriate housing established prior to discharge. The Guidance Center receives ESG funding to assist its clients with housing and homeless prevention. A Guidance Center employee is a member of the Task Force Executive Committee.

Corrections:

Locally, the jail in this Continuum has staff that makes referrals to local landlords, public housing, and other facilities to see that housing is available at the time of discharge. All other inmates are required to give an address at the time of discharge that indicates their residence after release.

Doors of Hope, an agency founded in 2011, is a mentoring/training program for women who are nearing release from the Rutherford County Correctional Work Center. These women are non-violent offenders, seeking change in their life, and are nominated by the Correctional Staff to attend life skills classes up to 120 days before they are released from the Center. The organization, which is an active member of the Murfreesboro/Rutherford County Homeless Task Force, is collaborating with members of the faith community, businesses, community agencies, Tennessee corrections facilities, and other stakeholders to connect citizens as mentors who provide guidance, encouragement and help finding resources for ex-offenders to overcome challenges and re-enter society successfully. Doors of Hope received two ESG grants in PY2012-13 that overlapped into PY2013-14.

COMMUNITY DEVELOPMENT

Community Development

1. Assessment of Relationship of CDBG Funds to Goals and Objectives

a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.

An extensive survey of the public conducted in conjunction with the preparation of the Strategic Plan 2010-2015 identified the following community needs:

High Priority

Youth Centers	Substance Abuse Services	Child Care Services
Youth Services	Mental Health Services	Homeless/AIDS Operating Costs
Health Services	Transportation Services	Battered and Abused Spouses
Child Care Centers	Employment Training	Abused and Neglected Children

Medium Priority

Senior Centers	Acquisition of Real Property	Handicapped Centers
Senior Services	Neighborhood Facilities	Parks, Recreational Facilities
Legal Services	Handicapped Services	Facilities for AIDS Patients
Crime Awareness	Fair Housing Activities	Tenant/Landlord Counseling
Homeownership Counseling		

Low Priority

Street Improvements	Asbestos Removal	Removal of Architectural Barriers
Microenterprise Assistance	Sidewalks	Lead-Based Paint Screening

In PY2013-14, CDBG funds were used to help address 13 of the identified needs. ESG funds received through THDA helped address four of the needs.

b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.

	PY2013-14 Goal Households	Households Assisted	Income ≤30%	≤50%	≤80%
Affordable Housing	12	15	0	4	11
Housing Rehab	12	9	0	3	6
Acquisition	1	1	0	1	0
Total	25	25	0	8	17

* Does not include one open project

Housing Programs - Persons Served by Race and Ethnicity	
White	15
Black African American	10
Asian	0
American Indian/Alaskan Native	0
Native Hawaiian/Pacific Islander	0

American Indian/Alaskan Native & White	0
Asian & White	0
Black African American & White	0
American Indian/Alaskan Native & Black	0
Other Multi-Racial	0
Total	25

Hispanic	0
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- c. Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.**

Activity	Funding	VL	L	M	Non L/M	Total	% VL/L/M
Affordable Home Ownership	\$200,949.23	0	4	11	0	15	100.0
Housing Rehabilitation	\$309,238.06	0	3	6	0	9	100.0
Acquisition	\$23,001.58	0	1	0	0	1	100.0
Youth Services	\$7,500.00	38	9	0	0	47	100.0
Employment Training	\$37,000.00	467	8	2	0	477	100.0
Abused/Neglected Children	\$10,000.00	21	27	35	78	161	51.8
Health Services	\$26,224.00	533	74	21	9	637	98.6
Senior Services	\$11,000.00	5	15	5	25	50	50.0
Child Care Services	\$7,500.00	181	31	31	20	263	92.4
Battered/Abused Spouses	\$7,500.00	67	21	19	1	108	99.1
Public Services – Homeless	\$10,833.00	519	17	0	3	539	99.4
Totals	\$117,557.00	1,831	210	130	136	2,307	94.1

The following activity qualified for assistance on the basis of Low/Mod Area Benefit:

Activity	Funding	Total Population in Service Area	Tract L/M %
Literacy	\$ 7,500.00	4,191	75.9

2. Changes in Program Objectives

No changes were made in program objectives during PY2013-14. The PY2013-14 Action Plan was the fourth using the program objectives identified in the 2010-2015 Consolidated Plan. The most recent Consolidated Plan was developed and approved during PY2009-10 and implemented on July 1, 2010.

3. Assessment of Efforts in Carrying Out Planned Actions

a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.

The City has fulfilled the statutory responsibilities including the timeliness test required of a CDBG entitlement city.

The Tennessee Housing Development Agency administers the Emergency Solutions Grant for the State of Tennessee. In PY2013-14, THDA allocated two ESG projects to Murfreesboro, one through a competitive process and the other using its small city set-aside formula.

Because Murfreesboro is not a HOME Participating Jurisdiction, the City must apply to THDA for HOME funds. The City applied for PY2010-11 and was awarded \$300,000 which was used to reconstruct owner-occupied single-family residences. The grant was zeroed out in PY2011-12. During PY2013-14, \$16,292.21 became available as program income from a previous HOME grant. At the instruction of THDA, this money was invested in a current housing rehabilitation project.

The City partners with organizations that make use of ADDI and Federal Home Loan Bank funding when such funding is made available.

b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.

The City's policy is to provide certificates of consistency when requested. There were no requests from nonprofit organizations for certifications of consistency received in PY2013-14. The City also signs off annually on certifications of consistency for the Murfreesboro/Rutherford County Continuum of Care and the Murfreesboro Housing Authority.

c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.

The Community Development Department continues to evaluate its programs, policies and procedures and the City remains fully committed to the goals and objectives of the Consolidated Plan. As a result of this process of self-evaluation, the City remains open to new programs, policies and procedures to better serve the needs of Murfreesboro. The 2010-2015 Consolidated Plan was prepared during PY2009-10 and went into effect July 1, 2010. Emphasis was placed on reaching as wide a cross-section of the community as possible during the planning process. As a result, more than 40 organizations and agencies were consulted and more than 100 individuals took the time to complete various surveys used in assessing needs and priorities. In PY2013-14 the City continued to reach out to the public to increase awareness of the Community Development Department's programs.

A City consultant completed a new Analysis of Impediments to Fair Housing Choice PY2009-10. Implementation of the consultant's recommendations is underway and will be continued throughout the life of the new Consolidated Plan. See **FAIR HOUSING**, p. XX, for details.

4. For Funds Not Used for National Objectives

Number of deferred/forgivable loans by term – CDBG		Principal balance (6/30/14)
Five years	36	213,659.48
12-1/2 years	6	\$33,054.35
15 years	42	\$843,028.78
Affordable Housing – Making Payments	16	\$29,111.06
Payable on sale	83	\$701,109.41
Total deferred loans	183	\$1,819,963.08

Microenterprise Loans - CDBG		Principal balance (6/30/14)
Five years @ 5%	5	\$ 128,824.38

Number of deferred/forgivable loans by term – CDBG-R		Principal balance (6/30/14)
15 years	2	\$112,224.88

Number of deferred/forgivable loans by term – NSP Funds awarded through THDA		Principal balance (6/30/13)
Five years	18	\$78,252.28
Ten years	1	\$17,440.80
Total NSP Loans	19	\$95,693.08

Number of deferred/forgivable loans by term - HOME – Funds awarded through THDA		Principal balance (6/30/13)
15 years	6	\$364,368.17

- c. **Total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.**

No loans made with CDBG funds have gone into default or been written off during the reporting period.

- d. **Provide a list of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period. – n/a**

11. **Lump sum agreements – n/a**

12. **Housing Rehabilitation – for each type of rehabilitation program for which projects/units were reported as completed during the program year**

- a. The City offers five-year forgivable loans to low/mod homeowners for major rehabilitation projects. Seven units were completed during PY2013-14 with a total CDBG funding expenditure of \$73,858.60.

b. The City offers grants to assist low/mod homeowners with the cost of connecting to sanitary sewer. One grant for \$2,662.50 was made.

c. The City offers forgivable 15-year loans using CDBG funding to low/mod homeowners for housing reconstruction (and/or THDA/HOME when available). Two units were reconstructed in PY2013-14 using CDBG funds (\$150,885.40). A third reconstruction project was under contract at year's end and was completed in July 2014.

d. The City offers grants to very-low-income homeowners for emergency repairs. One project was completed during PY2013-14 with a total CDBG expenditure of \$670.00.

e. The City offers forgivable one-year loans to low/mod homeowners for the removal of trees which pose an imminent danger to the health and safety of the homeowner or the home. No home owners requested assistance for tree removal during PY2013-14.

f. Homeowners wishing to enter the Housing Rehabilitation Program are required to complete three one-hour counseling sessions. The sessions are conducted by Dominion Financial Management under an agreement with the City at a cost of \$150 per household. The content of the sessions is tailored to each household with financial literacy and budgeting receiving special attention.

13. Neighborhood Revitalization Strategies – n/a

Antipoverty Strategy

1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.

The City of Murfreesboro is an active partner with the Rutherford County Chamber of Commerce, the municipalities of Smyrna, La Vergne and Eagleville, and the private sector in the Destination Rutherford initiative. The first phase of the Destination Rutherford project was quite successful in driving economic recruitment. Prior to the recession of 2008, Rutherford County consistently ranked in the Top 10 counties nationwide in job creation for the previous decade. Despite a difficult economic climate, the second phase of the Destination Rutherford initiative has attracted new companies to the area and has helped reduce the current jobless rate in the county which hovered around 9.2% in PY2010-11 to 6.4% in June 2014. According to *CNN Money* magazine, Rutherford County ranks 11th in the Top 25 best places to find jobs. The magazine reported almost 5,300 new jobs were created in the county in PY2012-13 alone and the number of jobs available grew at a rate of 10.9 percent between 2010 and 2012.

The best antipoverty strategy is to make sure residents are ready to hold jobs that are satisfying and rewarding. Murfreesboro's Community Development Block Grant funds are used in a number of ways to assist in reducing the number of its residents living below the poverty level. Homeowners participating in the Housing Rehabilitation Program take part in a counseling program which emphasizes financial literacy and budgeting. The City uses Public Service grants to help further its anti-

poverty strategy. Among the projects assisted in PY2013-14 were grants to Dominion Financial Management and Murfreesboro City Schools to fund financial literacy initiatives offered to residents of Murfreesboro Housing Authority's Franklin Heights campus; to Mid-Cumberland Human Resource Agency's Youth Can! program to help at-risk young people finish high school or job training courses; to Read to Succeed to fund literacy programs offered in Census Tract 419; and to Domestic Violence Program to offer enhanced services to clients, many of whom use these services to facilitate obtaining employment.

The City supports the Energy Star initiative and specifies Energy Star-rated materials and equipment in housing rehabilitation work write-ups. Specifying Energy Star should result energy cost savings for homeowners. The City has engaged the services of a certified Energy Star tester to work with contractors doing rehab and reconstruction work. All reconstruction projects completed since PY2008-09 have earned Energy Star certificates. Several homeowners who had energy-related rehab work done have reported significant savings on recent electric bills compared to their pre-rehab bills.

The Murfreesboro Housing Authority operates the Family Self-Sufficiency Program, a program that works with very-low income public housing residents 18 and older to guide, encourage and reward self-sufficiency, and facilitates R-Connection, a coalition of agencies and other entities engaged in similar work throughout the community. The Community Development Department participates with the program's advisory council. In PY2013-14, the City partnered with MHA and the Murfreesboro City Schools to fund a Coordinator of Resources for the Franklin Heights Family Resource Center. The Coordinator worked to ensure effective access to and delivery of services to Franklin Heights residents.

NON-HOMELESS SPECIAL NEEDS

Non-homeless Special Needs

1. Identify actions taken to address special needs of persons that are not homeless but require supportive housing, (including persons with HIV/AIDS and their families).

Housing needs and supportive services for the non-homeless as defined in 91.220(c) and (e) are addressed by the Murfreesboro Housing Authority and other state and local agencies tasked with preparing the area Continuum of Care application. The Murfreesboro Community Development Department has no specific responsibilities in defining the priorities and specific objectives, but works closely with all the agencies involved.

The York VA Medical Center provides social service support to veterans with special needs. Among the many local agencies offering case management to residents with special non-homeless needs are The Guidance Center, the Tennessee Department of Human Services, the Rutherford County Adult Activity Center, the St. Clair Street Senior Center, Doors of Hope and the Rutherford County Drug Court.

Most of the agencies that provide support services for the populations with special needs are members of the Murfreesboro/Rutherford County Homeless Task Force.

These agencies actively pursue federal, state and private sector grant funding. Specific needs are detailed in their grant requests.

Specific HOPWA Objectives

The City of Murfreesboro receives no HOPWA funding. Specific health needs of local residents with HIV/AIDS are handled through the Rutherford County Health Department or private physicians. There are no assisted living facilities in Murfreesboro or Rutherford County specifically for HIV/AIDS patients, but local residents needing housing services are assisted by Nashville Cares, a Davidson County agency. A representative of Nashville Cares regularly attends meetings of the Murfreesboro/Rutherford County Homeless Task Force.

FAIR HOUSING

Impediments to Fair Housing Choice

1. Provide a summary of impediments to fair housing choice.

In conjunction with the preparation of its 2010-2015 Consolidated Plan, the City of Murfreesboro contracted Planning/Communications of River Forest, IL, to prepare an analysis of impediments to fair housing choice. The resulting 98-page document, which is available in its entirety on the City website, has gained a national reputation for excellence. Chapter Five of the document includes a lengthy (14 pages) discussion of impediments and recommendations for addressing them.

Following is a distillation of Chapter 5:

Prevention is the best cure for the racial and economic segregation that Murfreesboro's *Comprehensive Land Use Plan* seeks to avoid. Stopping impediments to fair housing choice in their early stages is much more effective than waiting for them to distort the free housing market to a point where, for all practical purposes, a free housing market cannot be restored in our lifetimes.

The proportion of African-American and Hispanic people living in 60 percent of Murfreesboro's census tracts has been close to what would be expected in a housing market free of the distortions that racial discrimination causes. Relatively few cities have achieved this level of racial, ethnic, and socioeconomic diversity.

However, four census tracts have minority populations notably greater than would be expected if no racial discrimination were taking place. Tract 419 has historically housed a concentration of African Americans and is gradually achieving a more diverse and integrated population, in part due to gentrification in its eastern block group. While the proportion of minorities in tract 419 has been declining, it has increased in the three surrounding tracts 418, 420, and 421. The causes of this emerging pattern need to be understood and addressed if Murfreesboro is to continue to successfully implement its *Comprehensive Land Use Plan*.

Affirmatively furthering fair housing means doing more than sitting by while discriminatory practices distort the free housing market and produce segregative living patterns. It means proactively establishing and implementing policies and practices that counteract and mitigate discriminatory housing practices and policies.

Private Sector Impediment #1

There is an absence of information about the extent, if any, that real estate firms, rental agents, apartment managers, and landlords engage in discriminatory practices.

Impediment #2

It is likely that minorities who are being displaced by the gentrification in tract 419 are moving into these nearby neighborhoods rather than even considering housing elsewhere in Murfreesboro.

Impediment #3

Online sampling of the offices of real estate agents and rental offices revealed a paucity of Asian, Hispanic, and African American agents. Minority agents serve as a “welcome sign” to potential minority group home seekers.

Impediment #4

When display ads and brochures for real estate—ownership or rental—depict residents of only one race or ethnicity, they send a clear message of who is welcome and not welcome to live in the advertised housing, thus limiting the housing choices home seekers perceive as available to them.

Impediment #5

Given the concentrations of minorities gradually developing in three census tracts and the concentration already in tract 041900, it is highly likely that there is a need to expand the housing choices of minorities, especially African Americans and Hispanics. They need to be aware of ownership and rental opportunities in neighborhoods besides those that already have a substantial proportion of minority residents.

Impediment #6

The people in charge of renting homes and apartments need to learn which practices violate the Fair Housing Act and how to make a reasonable accommodation for people with disabilities.

Mortgage Lending

Impediment #7

Controlling for all variables, data suggests that African Americans and Hispanics are denied home mortgage loans at substantially higher rates than Caucasians and Asians. While many lenders do not embrace discriminatory practices, the data suggest that a substantial number have engaged in them for quite some time.

Public Sector

Impediment #8

Barriers to fair housing choice cannot be mitigated without a solid commitment from the City of Murfreesboro. It will take a public-private partnership to enable Murfreesboro to expand the free market in housing to all parts of the city.

Impediment #9

Well-intentioned as it is, Murfreesboro’s Fair Housing Ordinance has rarely been applied. As discussed in the City’s *AI*, its Fair Housing Board has never been appointed and primary support duties rest in the hands of the city’s Fair Housing Officer who does not have the extensive training in fair

housing law needed to implement the ordinance and investigate complaints.

Impediment #10

Anybody who thinks she has faced discrimination when seeking housing in Murfreesboro immediately runs into the problem of determining whom to contact.

Incorporating Fair Housing Into The Planning Process

Impediment #11

Despite the clear statements in the city's *Comprehensive Land Use Plan*, fair housing has not been fully incorporated into the city's planning process and zoning administration. The city needs to carefully consider how the application of its zoning regulations affects the cost of housing.

Impediment #12

Murfreesboro's zoning for community residences needs to be thoroughly revised. The ordinance must be rewritten to end the exclusion of people not currently using who are in recovery from drug and/or alcohol addiction so that recovery communities are allowed in single-family districts like other group homes. The distinction between "group home" and "transitional home" needs to be clarified.

Impediment #13

Murfreesboro would be very prudent to monitor the location of present and future community residences to establish an early warning system that would identify potentially harmful and counterproductive clustering.

Engaging Public Schools In Fair Housing Efforts

Impediment #14

If the City of Murfreesboro is to achieve the goals and objectives of its *Comprehensive Land Use Plan*, the Rutherford County Schools need to become as engaged in these efforts as the Murfreesboro City Schools have been.

Engaging Murfreesboro Housing Authority in Fair Housing Efforts

Impediment #15

Concentrations of public housing do not help racially-integrated neighborhoods stay integrated. The Murfreesboro Housing Authority (MHA) operates two substantial public housing developments in census tract 419, the tract whose racial composition deviates the most from what would be expected in a free housing market absent racial discrimination. While the racial composition of the MHA's public housing developments is more racially diverse than it was in 2000, the MHA still has a way to go with Mercury Court and especially the senior apartments at Westbrook Towers, 93 percent Caucasian in 2009. In 2009 there was just one Hispanic household living in MHA developments. With a conscious effort the MHA can correct these disparities and assure they do not happen again.

Affirmatively Furthering Fair Housing

2. Identify actions taken to overcome effects of impediments identified.

The City believes the best approach to addressing private sector impediments is education. The Community Development Department is deeply involved in planning and promoting educational opportunities through its sponsorship and participation in the annual statewide Fair Housing Matters Conference. The City allocated \$1,500 for its sponsorship. The 2014 conference was held in Nashville. The City was represented at the conference by the Community Development Director, Grant Coordinator and Assistant City Attorney. All of the City's Emergency Solutions Grant subrecipients and Public Service subrecipients with housing-related grants had representatives at the conference. A number of local landlords and Realtors also attended the conference.

Through the Community Development Department, the City of Murfreesboro was a founding member of the Housing Equality Alliance of Tennessee. The City's Grant Coordinator is the first president of the organization. The Middle Tennessee Association of Realtors, headquartered in Murfreesboro is a founding partner of the organization. This partnership is an on-going example of the public/private partnership between the City and local Realtors (encouraged in the recommendation to Impediment #8) which is addressing the issues identified in the impediment study. A review of the "Institutional Structure" sections of the City's Consolidated Plan, Action Plans and CAPERS illustrates the City's continuing commitment to building public-private partnerships

The City continues to address Impediment #10 by updating and upgrading the Fair Housing section of the City website regularly. One of the messages on the City's telephone "on-hold" rotation refers callers with fair housing questions or complaints to the Community Development Department. Department personnel are trained to field these calls. Department protocol uses HUD's *Are You a Victim of Housing Discrimination?* pamphlet to help callers determine whether they have been denied housing rights. No calls were received during PY2013-14. Three calls were received during PY2012-13. While each appeared to be landlord-tenant disputes, callers were referred to the Tennessee Fair Housing Council for additional assistance. None of the calls referred led to filing fair housing claims.

The Community Development Department regularly reviews real estate advertising in both local newspapers to monitor compliance with Fair Housing Act requirements. No violations were identified in PY2013-2014.

During PY 2013-14, the City continued to address Impediment #10 by making city employees aware that fair housing questions and issues should be directed to the Community Development Department. This is done through the city's customer service training for both new and existing employees.

The consulting firm hired to prepare the City's new Comprehensive Plan has been apprised of Impediment #11 and has committed to addressing the issues identified as part of its final recommendations to the City.

The City took an important step in addressing Impediment #12 when the City Council revised the definition of family size by amending its zoning ordinance to be fully compliant with state and federal law.

Murfreesboro Housing Authority hired a new executive director during PY2013-14. He is aware of Impediment #15 and is committed to addressing the issues identified. There are now two Hispanic families living in MHA properties, as well as three Asian families and 12 individuals who identify as American Indian or Alaska native.

ATTACHMENTS

Public Comment

PR26 – CDBG Financial Summary Report

IDIS – Explanation of Adjustments to PR26

PR01 – HUD Grants and Program Income

PR23 – CDBG Summary of Accomplishments

PR03 – CDBG Activity Summary Report

PR 26 – CDBG Financial Summary Report



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2013
MURFREESBORO , TN

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	772,837.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	52,859.94
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	825,696.94

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	650,745.87
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	650,745.87
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	135,131.88
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	785,877.75
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	39,819.19

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	650,745.87
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	650,745.87
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	117,557.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	117,557.00

32 ENTITLEMENT GRANT	772,837.00
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33	PRIOR YEAR PROGRAM INCOME	18,057.77
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	790,894.77
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.86%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	135,131.88
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	135,131.88
42	ENTITLEMENT GRANT	772,837.00
43	CURRENT YEAR PROGRAM INCOME	52,859.94
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	825,696.94
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.37%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	2	383	5604825	Homeowner Housing Rehab 521 E Castle St	14A	LMH	\$2,578.00
2012	2	383	5639944	Homeowner Housing Rehab 521 E Castle St	14A	LMH	\$38,932.00
2012	2	383	5639965	Homeowner Housing Rehab 521 E Castle St	14A	LMH	\$23,131.80
2013	2	400	5604825	Program Delivery Cost/Rehab	14H	LMH	\$1,500.60
2013	2	400	5639944	Program Delivery Cost/Rehab	14H	LMH	\$6,974.53
2013	2	400	5639965	Program Delivery Cost/Rehab	14H	LMH	\$698.00
2013	2	400	5658964	Program Delivery Cost/Rehab	14H	LMH	\$6,213.62
2013	2	400	5684418	Program Delivery Cost/Rehab	14H	LMH	\$5,476.38
2013	2	400	5719131	Program Delivery Cost/Rehab	14H	LMH	\$7,013.28
2013	2	404	5604825	Homeowner Housing Rehab_2822 Sulpher Springs Rd	14A	LMH	\$2,662.50
2013	2	405	5604825	Homeowner Housing Rehab_2023 Olympia Pl	14A	LMH	\$376.00
2013	2	405	5639965	Homeowner Housing Rehab_2023 Olympia Pl	14A	LMH	\$24,602.00
2013	2	405	5658964	Homeowner Housing Rehab_2023 Olympia Pl	14A	LMH	\$150.00
2013	2	405	5719131	Homeowner Housing Rehab_2023 Olympia Pl	14A	LMH	\$150.00

City of Murfreesboro, Tennessee

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	2	406	5604825	Homeowner Housing Rehab_1111 Sherwood Ln	14A	LMH	\$1,464.60
2013	2	406	5639944	Homeowner Housing Rehab_1111 Sherwood Ln	14A	LMH	\$3,800.00
2013	2	406	5639965	Homeowner Housing Rehab_1111 Sherwood Ln	14A	LMH	\$80,329.00
2013	2	406	5684418	Homeowner Housing Rehab_1111 Sherwood Ln	14A	LMH	\$650.00
2013	2	407	5684418	Homeowner Housing Rehab1002 Shelia Ct	14A	LMH	\$670.00
2013	2	408	5684418	Homeowner Housing Rehab 915 Crystal Bear Tr	14A	LMH	\$2,980.00
2013	2	408	5719131	Homeowner Housing Rehab 915 Crystal Bear Tr	14A	LMH	\$50.00
2013	2	409	5684418	Homeowner Housing Rehab 422 S Highland Av	14A	LMH	\$13,738.00
2013	2	409	5719131	Homeowner Housing Rehab 422 S Highland Av	14A	LMH	\$315.50
2013	2	410	5719131	Homeowner Housing Rehab 2206 Haven Dr	14A	LMH	\$7,252.00
2013	2	411	5719118	Homeowner Housing Rehab 321 E. Castle	14A	LMH	\$53,285.15
2013	2	412	5719131	Homeowner Housing Rehab 1423 Marymont Dr	14A	LMH	\$24,245.10
2013	3	401	5604795	Affordable Housing Assistance	13	LMH	\$20,012.00
2013	3	401	5639917	Affordable Housing Assistance	13	LMH	\$12,503.98
2013	3	401	5639959	Affordable Housing Assistance	13	LMH	\$30,024.00
2013	3	401	5658956	Affordable Housing Assistance	13	LMH	\$16,950.39
2013	3	401	5684404	Affordable Housing Assistance	13	LMH	\$29,849.99
2013	3	401	5719124	Affordable Housing Assistance	13	LMH	\$91,608.87
2013	4	394	5719131	Franklin Heights Financial Literacy Program	05H	LMC	\$7,500.00
2013	4	396	5719131	Literacy Matters To Patterson	05H	LMA	\$7,500.00
2013	5	384	5604825	Hope II At Franklin Heights	05M	LMC	\$1,248.00
2013	5	384	5639944	Hope II At Franklin Heights	05M	LMC	\$1,248.00
2013	5	384	5639965	Hope II At Franklin Heights	05M	LMC	\$1,248.00
2013	5	384	5658964	Hope II At Franklin Heights	05M	LMC	\$1,560.00
2013	5	384	5684418	Hope II At Franklin Heights	05M	LMC	\$5,304.00
2013	5	384	5719131	Hope II At Franklin Heights	05M	LMC	\$5,616.00
2013	5	390	5684418	Dental Care	05M	LMC	\$10,000.00
2013	6	387	5719131	Franklin Heights Learning Resource Center	05H	LMC	\$12,000.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	6	388	5639965	Youth Can	05H	LMC	\$4,682.40
2013	6	388	5684418	Youth Can	05H	LMC	\$2,977.17
2013	6	388	5719131	Youth Can	05H	LMC	\$2,340.43
2013	7	391	5604825	Therapeutic Visitation	05N	LMC	\$560.00
2013	7	391	5639944	Therapeutic Visitation	05N	LMC	\$1,315.00
2013	7	391	5639965	Therapeutic Visitation	05N	LMC	\$870.00
2013	7	391	5658964	Therapeutic Visitation	05N	LMC	\$435.00
2013	7	391	5684418	Therapeutic Visitation	05N	LMC	\$3,847.50
2013	7	391	5719131	Therapeutic Visitation	05N	LMC	\$2,972.50
2013	8	385	5658964	Adult Day Care Program	05A	LMC	\$6,000.00
2013	8	386	5639965	Mindful Care	05A	LMC	\$5,000.00
2013	9	393	5684418	Amachi Program	05D	LMC	\$3,301.30
2013	9	393	5719131	Amachi Program	05D	LMC	\$4,198.70
2013	10	395	5604825	Positive Parenting	05L	LMC	\$625.00
2013	10	395	5639944	Positive Parenting	05L	LMC	\$625.00
2013	10	395	5639965	Positive Parenting	05L	LMC	\$1,250.00
2013	10	395	5658964	Positive Parenting	05L	LMC	\$625.00
2013	10	395	5684418	Positive Parenting	05L	LMC	\$1,875.00
2013	10	395	5719131	Positive Parenting	05L	LMC	\$2,500.00
2013	12	403	5719131	Rutherford County Habitat For Humanity	01	LMH	\$23,001.58
2013	13	389	5604825	Doors of Hope	05	LMC	\$164.42
2013	13	389	5639944	Doors of Hope	05	LMC	\$145.78
2013	13	389	5639965	Doors of Hope	05	LMC	\$260.00
2013	13	389	5658964	Doors of Hope	05	LMC	\$213.43
2013	13	389	5684418	Doors of Hope	05	LMC	\$3,754.85
2013	13	389	5719131	Doors of Hope	05	LMC	\$2,961.52
2013	13	392	5719131	Clothing & Hygiene Program	05	LMC	\$3,333.00
2013	14	397	5684418	Enhanced Services	05G	LMC	\$2,192.00
2013	14	397	5719131	Enhanced Services	05G	LMC	\$5,308.00
Total							\$650,745.87

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	1	398	5604825	General Administration	21A		\$2,479.31
2013	1	398	5639944	General Administration	21A		\$27,288.57
2013	1	398	5639965	General Administration	21A		\$2,467.48
2013	1	398	5658964	General Administration	21A		\$23,844.46
2013	1	398	5684418	General Administration	21A		\$35,272.41
2013	1	398	5719131	General Administration	21A		\$42,279.65
2013	1	402	5684418	Fair Housing Matters Conference	21D		\$1,500.00
Total							\$135,131.88

IDIS – Explanation of Adjustments to PR26

CDBG Financial Summary Report – Program Year 2013

Line 7 - Adjustment to Compute Total Available: Adjustment is \$49,670.31

The final draw for program year 2012-13 was completed on August 6, 2013 and included program income in the amount of \$2,871.80. IDIS included this amount in the 2013-14 program year program income shown on line 5. This amount should be deducted from line 5.

The final draw for PY2013-14 was completed on August 12, 2014 and included program income in the amount of \$52,542.11. IDIS did not include this in the program year 2013-14 program income shown on line 5. This amount should be added to line 5.

This calculation results in the adjustment on line 7 in the amount of \$49,670.31.
 $(\$2,871.80) + \$52,542.11 = \$49,670.31$

Line 34 – Adjustment to Compute Total Subject to PS Cap: Adjustment is - \$2,791.59

Adjustment used to compute program income for the prior year was not computed by IDIS and reflected in the prior year program income on line 33.

The amount by which line 34 has been adjusted is a negative amount, - \$2,791.59.

Line 44 – Adjustment to Compute Total Subject to PA Cap: Adjustment is \$49,670.31

Adjust to compute current year program income. (See Line 7 explanation)

PR01 – HUD Grants and Program Income

Program	Grant Number	Authorized Amount	Amount Committed to Activities	Net Drawn Amount	Available to Commit	Available to Draw
CDBG - 1997 - 2014	B97MC470009	\$608,000.00	\$608,000.00	\$608,000.00	\$0.00	\$0.00
	B98MC470009	\$578,000.00	\$578,000.00	\$578,000.00	\$0.00	\$0.00
	B99MC470009	\$581,000.00	\$581,000.00	\$581,000.00	\$0.00	\$0.00
	B00MC470009	\$591,000.00	\$591,000.00	\$591,000.00	\$0.00	\$0.00
	B01MC470009	\$619,000.00	\$619,000.00	\$619,000.00	\$0.00	\$0.00
	B02MC470009	\$624,000.00	\$624,000.00	\$624,000.00	\$0.00	\$0.00
	B03MC470009	\$728,000.00	\$728,000.00	\$728,000.00	\$0.00	\$0.00
	B04MC470009	\$722,000.00	\$722,000.00	\$722,000.00	\$0.00	\$0.00
	B05MC470009	\$690,044.00	\$690,044.00	\$690,044.00	\$0.00	\$0.00
	B06MC470009	\$626,670.00	\$626,670.00	\$626,670.00	\$0.00	\$0.00
	B07MC470009	\$635,475.00	\$635,475.00	\$635,475.00	\$0.00	\$0.00
	B08MC470009	\$623,444.00	\$623,444.00	\$623,444.00	\$0.00	\$0.00
	B09MC470009	\$641,873.00	\$641,873.00	\$641,873.00	\$0.00	\$0.00
	B10MC470009	\$700,162.00	\$700,162.00	\$700,162.00	\$0.00	\$0.00
	B11MC470009	\$589,344.00	\$589,344.00	\$589,344.00	\$0.00	\$0.00
	B12MC470009	\$673,050.00	\$673,050.00	\$673,050.00	\$0.00	\$0.00
	B13MC470009	\$772,837.00	\$625,192.07	\$572,267.60	\$147,644.93	\$200,569.40
	B14MC470009	\$755,471.00	\$0.00	\$0.00	\$755,471.00	\$755,471.00
	CDBG Subtotal:	\$11,759,370.00	\$14,893,254.07	\$14,840,329.60	\$903,115.93	\$956,040.40
Program Income - 1997 - 2013	B97MC470009	\$2,055.83	\$2,055.83	\$2,055.83	\$0.00	\$0.00
	B98MC470009	\$30,762.64	\$30,762.64	\$30,762.64	\$0.00	\$0.00
	B99MC470009	\$19,597.69	\$19,597.69	\$19,597.69	\$0.00	\$0.00
	B00MC470009	\$53,312.29	\$53,312.29	\$53,312.29	\$0.00	\$0.00
	B01MC470009	\$52,923.56	\$52,923.56	\$52,923.56	\$0.00	\$0.00
	B02MC470009	\$92,077.16	\$92,077.16	\$92,077.16	\$0.00	\$0.00
	B03MC470009	\$63,362.14	\$63,362.14	\$63,362.14	\$0.00	\$0.00
	B04MC470009	\$97,492.43	\$97,492.43	\$97,492.43	\$0.00	\$0.00
	B05MC470009	\$91,527.68	\$91,527.68	\$91,527.68	\$0.00	\$0.00
	B06MC470009	\$91,879.66	\$91,879.66	\$91,879.66	\$0.00	\$0.00
	B07MC470009	\$31,598.74	\$31,598.74	\$31,598.74	\$0.00	\$0.00
	B08MC470009	\$38,435.91	\$38,435.91	\$38,435.91	\$0.00	\$0.00
	B09MC470009	\$35,199.13	\$35,199.13	\$35,199.13	\$0.00	\$0.00
	B10MC470009	\$87,397.07	\$87,397.07	\$87,397.07	\$0.00	\$0.00
	B11MC470009	\$31,244.32	\$31,244.32	\$31,244.32	\$0.00	\$0.00
	B12MC470009	\$15,266.18	\$15,266.18	\$15,266.18	\$0.00	\$0.00
	B13MC470009	\$102,530.25	\$102,530.25	\$102,530.25	\$0.00	\$0.00
	Program Income Subtotal:	\$936,662.68	\$936,662.68	\$936,662.68	\$0.00	\$0.00
GRANTEE TOTAL		\$12,696,032.68	\$15,829,916.75	\$15,776,992.28	\$903,115.93	\$956,040.40

PR 23 – CDBG Summary of Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR 23 - CDBG Summary of Accomplishments
Program Year: 2013

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$23,001.58	1	\$23,001.58
	Total Acquisition	0	\$0.00	1	\$23,001.58	1	\$23,001.58
Housing	Direct Homeownership Assistance (13)	0	\$0.00	1	\$200,949.23	1	\$200,949.23
	Rehab; Single-Unit Residential (14A)	1	\$53,285.15	9	\$228,076.50	10	\$281,361.65
	Rehabilitation Administration (14H)	0	\$0.00	1	\$27,876.41	1	\$27,876.41
	Total Housing	1	\$53,285.15	11	\$456,902.14	12	\$510,187.29
Public Services	Public Services (General) (05)	0	\$0.00	2	\$10,833.00	2	\$10,833.00
	Senior Services (05A)	0	\$0.00	2	\$11,000.00	2	\$11,000.00
	Youth Services (05D)	0	\$0.00	1	\$7,500.00	1	\$7,500.00
	Battered and Abused Spouses (05G)	0	\$0.00	1	\$7,500.00	1	\$7,500.00
	Employment Training (05H)	0	\$0.00	4	\$37,000.00	4	\$37,000.00
	Child Care Services (05L)	0	\$0.00	1	\$7,500.00	1	\$7,500.00
	Health Services (05M)	0	\$0.00	2	\$26,224.00	2	\$26,224.00
	Abused and Neglected Children (05N)	0	\$0.00	1	\$10,000.00	1	\$10,000.00
	Total Public Services	0	\$0.00	14	\$117,557.00	14	\$117,557.00
General Administration and Planning	General Program Administration (21A)	0	\$0.00	3	\$133,631.88	3	\$133,631.88
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$1,500.00	1	\$1,500.00
	Total General Administration and Planning	0	\$0.00	4	\$135,131.88	4	\$135,131.88
Grand Total		1	\$53,285.15	30	\$732,592.60	31	\$785,877.75

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	1	1
	Total Acquisition		0	1	1
Housing	Direct Homeownership Assistance (13)	Households	0	15	15
	Rehab; Single-Unit Residential (14A)	Housing Units	1	9	10
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		1	24	25
Public Services	Public Services (General) (05)	Persons	0	539	539
	Senior Services (05A)	Persons	0	50	50
	Youth Services (05D)	Persons	0	47	47
	Battered and Abused Spouses (05G)	Persons	0	108	108
	Employment Training (05H)	Persons	0	4,668	4,668
	Child Care Services (05L)	Persons	0	263	263
	Health Services (05M)	Persons	0	637	637
	Abused and Neglected Children (05N)	Persons	0	161	161
	Total Public Services		0	6,473	6,473
Grand Total			1	6,498	6,499

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	14	0
	Black/African American	0	0	11	0
	Total Housing	0	0	25	0
Non Housing	White	1,320	132	1	0
	Black/African American	744	1	0	0
	Asian	23	1	0	0
	American Indian/Alaskan Native	103	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	32	2	0	0
	Other multi-racial	56	5	0	0
	Total Non Housing	2,282	141	1	0
Grand Total	White	1,320	132	15	0
	Black/African American	744	1	11	0
	Asian	23	1	0	0
	American Indian/Alaskan Native	103	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	32	2	0	0
	Other multi-racial	56	5	0	0
	Total Grand Total	2,282	141	26	0

CDBG Beneficiaries by Income Category

Income Levels		Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	7	0	0
	Mod (>50% and <=80%)	17	0	0
	Total Low-Mod	24	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	24	0	0
Non Housing	Extremely Low (<=30%)	0	0	1,831
	Low (>30% and <=50%)	1	0	202
	Mod (>50% and <=80%)	0	0	113
	Total Low-Mod	1	0	2,146
	Non Low-Mod (>80%)	0	0	136
	Total Beneficiaries	1	0	2,282

PR 03 – CDBG Activity Summary Report



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
MURFREESBORO

PGM 2012
Year:
Project: 0001 - Administration/General Community Development
IDIS
Activity: 370 - Homeless Management Information System

Status: Canceled 7/3/2013 11:20:44 AM

Location: ,

Objective:

Outcome:

Matrix General Program
Code: Administration (21A)

National Objective:

Initial Funding 09/13/2012
Date:
Financing

Description:

Funding available to pay the required fee for the use of the Homeless Management Information System (HMIS, a requirement of HUD, for the Continuum of Care. Billing for this activity was delayed. The Activity is to be canceled for this 2012 Program Year. It will be funded in the 2013-14 Program Year as approved by City Council and detailed in the Action Plan.

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

City of Murfreesboro, Tennessee

PGM Year: 2012
 Project: 0002 - Homeowner Housing Rehab
 IDIS Activity: 383 - Homeowner Housing Rehab 521 E Castle St

Status: Completed 6/30/2014 12:00:00 AM
 Location: 521 E Castle St Murfreesboro, TN 37130-4310

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/03/2013

Financing

Funded Amount: 66,896.30
 Drawn Thru Program Year: 66,896.30
 Drawn In Program Year: 64,641.80

Description:

Reconstruction of single family, owner occupied unit. Household is income eligible. This rehab activity will begin in the 2012-13 program year and be completed in the 2013-14 program year. Accomplishment data will be reported in the 2013-14 program year. This reconstruct will be funded with CDBG and HOME funds (HOME funds from Tennessee Housing Development Agency, State of Tennessee). \$30,000.00 was transferred from the Affordable Housing Assistance Activity #367 to this Rehab Activity in the 2012 Program with City Council approval.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The reconstruction is to be completed in the 2013 PY. Accomplishment data will be in the 2013 PY reporting. Funding is from the 2012 and 2013 program year budget. Funds were transferred from Affordable Housing Assistance program (\$30,000.00) to partially fund this rehab activity. Homeowner is low-mod income and home is substandard. As of August 8, 2013 the original unit has been demolished and reconstruction will begin as weather permits. Home was completed in November 2013.	

City of Murfreesboro, Tennessee

PGM Year: 2013
Project: 0005 - Health Care
IDIS Activity: 384 - Hope II At Franklin Heights
Status: Completed 6/30/2014 12:00:00 AM
Location: 317D January St Murfreesboro, TN 37129-3327
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Health Services (05M)
National Objective: LMC

Initial Funding Date: 08/30/2013

Financing

Funded Amount: 16,224.00
Drawn Thru Program Year: 16,224.00
Drawn In Program Year: 16,224.00

Proposed Accomplishments

People (General) : 750

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	149	7
Black/African American:	0	0	0	0	0	0	104	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	253	8

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	184
Low Mod	0	0	0	46
Moderate	0	0	0	14
Non Low Moderate	0	0	0	9
Total	0	0	0	253
Percent Low/Mod				96.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Hope II Provided access to full service preventative and acute medical care at the Franklin Heights Housing Authority community a total of 12 hours per week. Some of the efforts included: a fall health fair to included health information, first aid kits to attendees and family activities. Health services for the year reached 253 persons.	

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0008 - Elderly		
IDIS Activity:	385 - Adult Day Care Program		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	325 Saint Clair St Murfreesboro, TN 37130-2848	Outcome:	Affordability
		Matrix Code:	Senior Services (DSA)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:	Adult Day Care for seniors with cognitive, mental or physical impairments.
Financing			
Funded Amount:	6,000.00		
Drawn Thru Program Year:	6,000.00		
Drawn In Program Year:	6,000.00		

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:		0	0	0	0	0	0	22	0
Black/African American:		0	0	0	0	0	0	1	0
Asian:		0	0	0	0	0	0	0	0
American Indian/Alaskan Native:		0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:		0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:		0	0	0	0	0	0	0	0
Asian White:		0	0	0	0	0	0	0	0
Black/African American & White:		0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:		0	0	0	0	0	0	0	0
Other multi-racial:		0	0	0	0	0	0	0	0
Asian/Pacific Islander:		0	0	0	0	0	0	0	0
Hispanic:		0	0	0	0	0	0	0	0
Total:		0	0	0	0	0	0	23	0

Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Person
Extremely Low	0	0	2
Low Mod	0	0	12
Moderate	0	0	5
Non Low Moderate	0	0	4
Total	0	0	23
Percent Low/Mod			82.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Participants participated in interactive group activities, adaptive physical games, physical exercise, word ad mind games and creative activities. This program serves the needs of the participants as well as the care givers through offering a break in the daily work a family care provider.	

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0008 - Elderly		
IDIS Activity:	386 - Mindful Care		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	1750 N Thompson Ln Murfreesboro, TN 37129-6061	Outcome:	Affordability
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:	Adult Day Care Service for seniors with cognitive, mental or physical impairments.
Financing			
Funded Amount:	5,000.00		
Drawn Thru Program Year:	5,000.00		
Drawn In Program Year:	5,000.00		

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:		Owner	Renter	Total	Person
		Total	Hispanic	Total	Hispanic
White:	0	0	0	0	26
Black/African American:	0	0	0	0	1
Asian:	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0
Asian White:	0	0	0	0	0
Black/African American & White:	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0
Other multi-racial:	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0
Hispanic:	0	0	0	0	0
Total:	0	0	0	0	27

Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Person
Extremely Low	0	0	3
Low Mod	0	0	3
Moderate	0	0	0
Non Low Moderate	0	0	21
Total	0	0	27
Percent Low/Mod			22.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Participants with cognitive impairment or other health-related needs were served and some with early stage dementia. This is not only a care giving program for participants but it serves caregivers by allowing them to have a break. All persons served were elderly (age 62 and over).	

PGM Year:	2013		
Project:	0006 - Employment Training		
IDIS Activity:	387 - Franklin Heights Learning Resource Center		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	317D January St Murfreesboro, TN 37129-3327	Outcome:	Availability/accessibility
		Matrix Code:	Employment Training (05H)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:
Financing		Coordination of available services to residents of Franklin Heights Public Housing and community. Services include: homework help and tutoring, financial literacy sessions for youth and adults, healthy meal planning, GED classes and other activities promoting self sufficiency and a path for education and employment.
Funded Amount:	12,000.00	
Drawn Thru Program Year:	12,000.00	
Drawn In Program Year:	12,000.00	

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total
White:		0	0	0	0	0	0	137
Black/African American:		0	0	0	0	0	0	225
Asian:		0	0	0	0	0	0	0
American Indian/Alaskan Native:		0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:		0	0	0	0	0	0	0
American Indian/Alaskan Native & White:		0	0	0	0	0	0	0
Asian White:		0	0	0	0	0	0	0
Black/African American & White:		0	0	0	0	0	0	3
American Indian/Alaskan Native & Black/African American:		0	0	0	0	0	0	0
Other multi-racial:		0	0	0	0	0	0	6
Asian/Pacific Islander:		0	0	0	0	0	0	0
Hispanic:		0	0	0	0	0	0	0
Total:		0	0	0	0	0	0	371

Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total:	0	0	0
Percent Low/Mod			100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	The funding request for this activity will be included in the final draw for the 2013-14 program year. The activity is moving forward with accomplishments as stated in the agreement with the City for the use of CDBG funding.	

PGM Year:	2013		
Project:	0006 - Employment Training		
IDIS Activity:	388 - Youth Can		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	204 Uptown Sq Murfreesboro, TN 37129-0573	Outcome:	Sustainability
		Matrix Code:	Employment Training (05H)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:	
Financing		A workforce development program for low-income youth, 16-21. It provides educational, financial and counseling assistance towards receiving a secondary or post-secondary diploma or certificate, GED and employment.	
Funded Amount:	10,000.00		
Drawn Thru Program Year:	10,000.00		
Drawn In Program Year:	10,000.00		

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:		Owner	Renter	Total	Person
		Total	Hispanic	Total	Hispanic
White:	0	0	0	0	17
Black/African American:	0	0	0	0	25
Asian:	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0
Asian White:	0	0	0	0	0
Black/African American & White:	0	0	0	0	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0
Other multi-racial:	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0
Hispanic:	0	0	0	0	0
Total:	0	0	0	0	47

Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod			100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Provided eligible clients with the financial and educational supports and experiences needed to receive a diploma, GED, post-secondary degree or other qualified occupational credentials which ultimately lead to unsubsidized employment and career development. Services included: Linkage to Resources, Tutoring, Workshops, Paid and Unpaid Work Experiences, Financial/supportive Assistance Career Mentoring and Job Search Support.	

PGM Year:	2013		
Project:	0013 - Homeless Prevention		
IDIS Activity:	389 - Doors of Hope		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	151 Heritage Park Dr Murfreesboro, TN 37129-0505	Outcome:	Sustainability
		Matrix Code:	Public Services (General) (05)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:
Financing		Assistance provided to clients in the areas of education and mental health counseling with a focus on controlled substance abuse and its underlying causes. Funding will help defray costs for immediate housing as clients may have been recently released from incarceration and opportunities for work.
Funded Amount:	7,500.00	
Drawn Thru Program Year:	7,500.00	
Drawn In Program Year:	7,500.00	

Proposed Accomplishments

People (General) : 17

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	0
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	53	0

Female-headed Households:	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	53
Percent Low/Mod				94.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Assisted participants with housing, technical school enrollment, three persons enrolled in college and four persons took the high school equivalency test. Additionally curriculum was provided for 30 persons to take cognitive restructuring/life-skills classes the the County Correctional Work Center.	

PGM Year:	2013																																																																																																																																														
Project:	0005 - Health Care																																																																																																																																														
IDIS Activity:	390 - Dental Care																																																																																																																																														
Status:	Completed 6/30/2014 12:00:00 AM		Objective: Create suitable living environments																																																																																																																																												
Location:	210 Robert Rose Dr Murfreesboro, TN 37129-6365		Outcome: Affordability																																																																																																																																												
		Matrix Code: Health Services (DSM)	National Objective: LMC																																																																																																																																												
Initial Funding Date:	06/30/2013																																																																																																																																														
Financing	Description: Oral health care and education provided to the working poor.																																																																																																																																														
Funded Amount:	10,000.00																																																																																																																																														
Drawn Thru Program Year:	10,000.00																																																																																																																																														
Drawn In Program Year:	10,000.00																																																																																																																																														
Proposed Accomplishments																																																																																																																																															
People (General) : 500																																																																																																																																															
Actual Accomplishments																																																																																																																																															
Number assisted:	<table border="0"> <thead> <tr> <th></th> <th colspan="2">Owner</th> <th colspan="2">Renter</th> <th colspan="2">Total</th> <th colspan="2">Person</th> </tr> <tr> <th></th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> </tr> </thead> <tbody> <tr> <td>White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>190</td> <td>18</td> </tr> <tr> <td>Black/African American:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>47</td> <td>0</td> </tr> <tr> <td>Asian:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>10</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>101</td> <td>0</td> </tr> <tr> <td>Native Hawaiian/Other Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native & White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American & White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native & Black/African American:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Other multi-racial:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>36</td> <td>0</td> </tr> <tr> <td>Asian/Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Hispanic:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>384</td> <td>18</td> </tr> </tbody> </table>									Owner		Renter		Total		Person			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	White:	0	0	0	0	0	0	190	18	Black/African American:	0	0	0	0	0	0	47	0	Asian:	0	0	0	0	0	0	10	0	American Indian/Alaskan Native:	0	0	0	0	0	0	101	0	Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	Asian White:	0	0	0	0	0	0	0	0	Black/African American & White:	0	0	0	0	0	0	0	0	American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	Other multi-racial:	0	0	0	0	0	0	36	0	Asian/Pacific Islander:	0	0	0	0	0	0	0	0	Hispanic:	0	0	0	0	0	0	0	0	Total:	0	0	0	0	0	0	384	18
	Owner		Renter		Total		Person																																																																																																																																								
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Income Category:	<table border="0"> <thead> <tr> <th></th> <th>Owner</th> <th>Renter</th> <th>Total</th> <th>Person</th> </tr> </thead> <tbody> <tr> <td>Extremely Low</td> <td>0</td> <td>0</td> <td>0</td> <td>349</td> </tr> <tr> <td>Low Mod</td> <td>0</td> <td>0</td> <td>0</td> <td>28</td> </tr> <tr> <td>Moderate</td> <td>0</td> <td>0</td> <td>0</td> <td>7</td> </tr> <tr> <td>Non Low Moderate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>0</td> <td>0</td> <td>0</td> <td>384</td> </tr> <tr> <td>Percent Low/Mod</td> <td colspan="4">100.0%</td> </tr> </tbody> </table>									Owner	Renter	Total	Person	Extremely Low	0	0	0	349	Low Mod	0	0	0	28	Moderate	0	0	0	7	Non Low Moderate	0	0	0	0	Total	0	0	0	384	Percent Low/Mod	100.0%																																																																																																							
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Annual Accomplishments																																																																																																																																															
Years	Accomplishment Narrative							# Benefitting																																																																																																																																							
2013	Services received by persons served with the assistance of CDBG funding included: relief from pain, swelling, and/or hemorrhage; viewed a presentation on oral health, treatment plan participation, complete oral exam, became free of tartar, plaque and stain by having teeth cleaned and demonstrated oral hygiene skills.																																																																																																																																														

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0007 - Abused and Neglected Children		
IDIS Activity:	391 - Therapeutic Visitation		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	200 Uptown Sq Murfreesboro, TN 37129-0573	Outcome:	Availability/accessibility
		Matrix Code:	Abused and Neglected Children (05N)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:
Financing		Serving families with therapeutic visitation whose children are at risk due to family conflict. Service offers a physically safe environment that enables children to have a safe, comfortable and satisfying visit with a non-custodial parent or family member.
Funded Amount:	10,000.00	
Drawn Thru Program Year:	10,000.00	
Drawn In Program Year:	10,000.00	

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total
White:	0	0	0	0	0	0	0	149
Black/African American:	0	0	0	0	0	0	0	7
Asian:	0	0	0	0	0	0	0	5
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	161

Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	51.6%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Kymani House continues to work closely with local courts, Department of Children's Services and other community partners. A new location for the services at 308 N. Church Street allows for the consolidation of visitation and administrative functions. It offers an enriched physical environment to simulate a more natural "home" environment enjoyed by both parents and children. 100% visits without safety violations and 100% of parents participating in intakes agreed to abide by agency rules. 334 hours of supervised visitation programming exceeding the goal of 320 hours.	

PGM Year: 2013								
Project: 0013 - Homeless Prevention								
IDIS Activity: 392 - Clothing & Hygiene Program								
Status: Completed 6/30/2014 12:00:00 AM		Objective: Create suitable living environments						
Location: 308 W Castle St Murfreesboro, TN 37129-3560		Outcome: Availability/accessibility						
		Matrix Code: Public Services (General) (05)	National Objective: LMC					
Initial Funding Date: 08/30/2013		Description:						
Financing		Coordination of program offering clothing, hygiene and social service referral to homeless persons.						
Funded Amount: 3,333.00								
Drawn Thru Program Year: 3,333.00								
Drawn In Program Year: 3,333.00								
Proposed Accomplishments								
People (General) : 300								
Actual Accomplishments								
Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	313	38
Black/African American:	0	0	0	0	0	0	160	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	486	38
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	471				
Low Mod	0	0	0	15				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	486				
Percent Low/Mod				100.0%				
Annual Accomplishments								
Years	Accomplishment Narrative							# Benefitting
2013	This activity has progressed as stated in the agreement with the City for the use of CDBG funds. The reimbursement request from the agency will be included in the final CDBG draw from the City. The Journey Home's clothing and hygiene program distributed over 10,000 pieces of clothing to Rutherford County's neediest. Over 95% of those served in the year surveyed as living at or below 30% of the AML. Through the program clients were provided with free clothing, shoes, hygiene items for showers while being given freedom to choose these items.							

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0009 - Youth Services		
IDIS Activity:	393 - Amachi Program		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	414 N Maple St Murfreesboro, TN 37130-2632	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

Initial Funding Date:	06/30/2013	Description:
Financing		Funding for staff providing mentoring services to children of prisoners. The Amachi Program is a Big Brothers Big Sisters program in Rutherford County. Mentor and parent training are components in building successful mentoring matches. There were 14 group trainings for mentors and parents in the program year. The emphasis in the program is on building strong and close one-to-one relationships that continue for a year or more so they will positively impact the child's social competence, educational success, and ability to avoid risky or delinquent behaviors.
Funded Amount:	7,500.00	
Drawn Thru Program Year:	7,500.00	
Drawn In Program Year:	7,500.00	

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	2
Black/African American:	0	0	0	0	0	0	37	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	47	2

Female-headed Households:

	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	38
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Between July 1, 2013 and June 30, 2014 the program supported 47 children of prisoners with mentors.	

City of Murfreesboro, Tennessee

PGM Year: 2013
 Project: 0004 - Literacy
 IDIS Activity: 394 - Franklin Heights Financial Literacy Program

Status: Completed 6/30/2014 12:00:00 AM
 Location: 317D January St Murfreesboro, TN 37129-3327

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 06/30/2013

Financing

Funded Amount: 7,500.00
 Drawn Thru Program Year: 7,500.00
 Drawn In Program Year: 7,500.00

Description:

Financial literacy classes in group and one-on-one sessions offered to adults and youth at the Franklin Heights Housing Project.
 Staff and materials are available for this program through the CDBG funding.

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	4
Black/African American:	0	0	0	0	0	0	47	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	58	4

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	59
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	This program at the Franklin Heights Resource Center is on schedule with meeting the goals and objectives as stated in the agreement with the City. The Request for reimbursement of funding will be included in the final CDBG draw from the City. Eight classes and two camps were conducted beginning in the fall of 2013. 59 individuals were reached including 9 elderly and 24 female head of households. Topics covered included budgeting, avoiding predatory lending and thrifty shopping. Also a new focus on rental readiness and credit.	

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0010 - Child Care Services		
IDIS Activity:	395 - Positive Parenting		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	115 Heritage Park Dr Murfreesboro, TN 37129-0529	Outcome:	Availability/accessibility
		Matrix Code:	Child Care Services (05L)
		National Objective:	LMC

Initial Funding Date:	08/30/2013	Description:
Financing		Positive Parenting class for parents of children ages birth through 10. Parents served are at high risk for committing child abuse, including soon-to-be-released incarcerated parents, parents involved with the Department of Children's Services for custody and other issues and parents identified by school staff due to a child's behavioral issues.
Funded Amount:	7,500.00	
Drawn Thru Program Year:	7,500.00	
Drawn In Program Year:	7,500.00	

Proposed Accomplishments

People (General) : 140

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total
White:		0	0	0	0	0	0	202
Black/African American:		0	0	0	0	0	0	48
Asian:		0	0	0	0	0	0	5
American Indian/Alaskan Native:		0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:		0	0	0	0	0	0	0
American Indian/Alaskan Native & White:		0	0	0	0	0	0	0
Asian White:		0	0	0	0	0	0	0
Black/African American & White:		0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:		0	0	0	0	0	0	0
Other multi-racial:		0	0	0	0	0	0	7
Asian/Pacific Islander:		0	0	0	0	0	0	0
Hispanic:		0	0	0	0	0	0	0
Total:		0	0	0	0	0	0	263

Female-headed Households:	0	0	0
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Income Category:		Owner	Renter	Total	Person
Extremely Low	0	0	0	181	
Low Mod	0	0	0	31	
Moderate	0	0	0	31	
Non Low Moderate	0	0	0	20	
Total	0	0	0	263	
Percent Low/Mod				92.4%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	263 parents who were Murfreesboro residents were served. Classes were offered at Murfreesboro Family Center, Rutherford County Correctional Work Center, Rutherford County Adult Detention Center, Tennessee Rehabilitation Center and Greenhouse Ministries and the YMCA in Smyrna.	

PGM Year:	2013		
Project:	0004 - Literacy		
IDIS Activity:	396 - Literacy Matters To Patterson		
Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create economic opportunities
Location:	1200 E Main St Murfreesboro, TN 37130-4434	Outcome:	Availability/accessibility
		Matrix Code:	Employment Training (OSH)
		National Objective:	LMA
Initial Funding Date:	08/30/2013	Description:	
Financing		A collaborative effort of Read to Succeed, Habitat for Humanity and the Murfreesboro Parks & Recreation Department to promote literacy in the Patterson Community area.	
Funded Amount:	7,500.00		
Drawn Thru Program Year:	7,500.00		
Drawn In Program Year:	7,500.00		
Proposed Accomplishments			
People (General) :	890		
Total Population in Service Area:	4,191		
Census Tract Percent Low / Mod:	75.90		
Annual Accomplishments			
Years	Accomplishment Narrative		# Benefitting
2013	Read To Succeed served participants through community events, programs, classes and meetings in the Greater Patterson Area. 633 Served in Family Literacy programs, Adult Literacy tutoring and ESL. 1,578 Direct Contacts at RTS Literacy Events-Reading in the Schools Day, Read To Bee, Me & My Family. 1,170 Indirect Contacts - community events, booths, meetings. Additionally an accounting for promotional contacts equals 117,156(includes billboards promoting reading).		

PGM Year: 2013																			
Project: 0014 - Battered and Abused Spouses																			
IDIS Activity: 397 - Enhanced Services																			
Status: Completed 6/30/2014 12:00:00 AM		Objective: Create suitable living environments																	
Location: 2106 E Main St Murfreesboro, TN 37130-4043		Outcome: Sustainability																	
		Matrix Code: Battered and Abused Spouses (05G)	National Objective: LMC																
Initial Funding Date: 08/30/2013		Description:																	
Financing		Services to shelter residents offering opportunity for employment, child care services, financial counseling, transportation for essential services to advance self sufficiency. Funding from CDBG partially funded salary of direct service staff provider.																	
Funded Amount: 7,500.00																			
Drawn Thru Program Year: 7,500.00																			
Drawn In Program Year: 7,500.00																			
Proposed Accomplishments																			
People (General) : 100																			
Actual Accomplishments																			
Number assisted:	<table border="0"> <tr> <th colspan="2">Owner</th> <th colspan="2">Renter</th> <th colspan="2">Total</th> <th colspan="2">Person</th> </tr> <tr> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> </tr> </table>		Owner		Renter		Total		Person		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Owner		Renter		Total		Person													
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic												
White:	0	0	0	0	0	0	65	0											
Black/African American:	0	0	0	0	0	0	31	0											
Asian:	0	0	0	0	0	0	1	0											
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0											
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0											
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0											
Asian White:	0	0	0	0	0	0	0	0											
Black/African American & White:	0	0	0	0	0	0	5	2											
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0											
Other multi-racial:	0	0	0	0	0	0	5	3											
Asian/Pacific Islander:	0	0	0	0	0	0	0	0											
Hispanic:	0	0	0	0	0	0	0	0											
Total:	0	0	0	0	0	0	108	6											
Female-headed Households:	0		0		0														
Income Category:	<table border="0"> <tr> <th>Owner</th> <th>Renter</th> <th>Total</th> <th>Person</th> </tr> </table>		Owner	Renter	Total	Person													
Owner	Renter	Total	Person																
Extremely Low	0	0	0	67															
Low Mod	0	0	0	21															
Moderate	0	0	0	19															
Non Low Moderate	0	0	0	1															
Total	0	0	0	108															
Percent Low/Mod				99.1%															
Annual Accomplishments																			
Years	Accomplishment Narrative			# Benefitting															
2013	CDBG funding used to partially fund salary for one of the direct services staff at safe shelter location for domestic violence program.																		

PGM Year: 2013																																																																																																																									
Project: 0001 - Administration/General Community Development																																																																																																																									
IDIS Activity: 398 - General Administration																																																																																																																									
Status: Completed 6/30/2014 12:00:00 AM																																																																																																																									
Location: ,																																																																																																																									
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Matrix Code: General Program Administration (21A)	National Objective:																																																																																																																								
Description:																																																																																																																									
Funding for administration of the City's CDBG program.																																																																																																																									
Initial Funding Date: 09/06/2013																																																																																																																									
Financing																																																																																																																									
Funded Amount:	133,631.88																																																																																																																								
Drawn Thru Program Year:	133,631.88																																																																																																																								
Drawn In Program Year:	133,631.88																																																																																																																								
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Annual Accomplishments																																																																																																																									

PGM Year:	2013		
Project:	0001 - Administration/General Community Development		
IDIS Activity:	399 - Homeless Management Information System		

Status:	Canceled 6/19/2014 1:03:04 PM	Objective:	
Location:		Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

Initial Funding Date:	09/06/2013	Description:
Financing		Funding to assist with fees associated with the Homeless Management Information System (HMIS) required by the Department of HUD for the Murfreesboro/Rutherford County Continuum of Care.
Funded Amount:	0.00	This Activity was canceled in the 2013-14PY. Fees were paid from the Emergency Solutions Grant. CDBG funds were not used for any expense of the Homeless Management Information system.
Drawn Thru Program Year:	0.00	
Drawn In Program Year:	0.00	

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

PGM Year:	2013		
Project:	0002 - Homeowner Housing Rehab		
IDIS Activity:	400 - Program Delivery Cost/Rehab		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	211 Bridge Ave Murfreesboro, TN 37129-3503	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Initial Funding Date:	09/06/2013	Description:	
Financing		Funding for administration of the City's single family homeowner housing rehab program to include salaries and project soft-cost.	
Funded Amount:	27,876.41		
Drawn Thru Program Year:	27,876.41		
Drawn In Program Year:	27,876.41		

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0003 - Homeownership Assistance Direct		
IDIS Activity:	401 - Affordable Housing Assistance		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	211 Bridge Ave Murfreesboro, TN 37129-3503	Outcome:	Affordability
		Matrix Code:	Direct Homeownership Assistance (13)
		National Objective:	LMH

Initial Funding Date:	09/06/2013	Description:	Funding for principal reduction and closing cost associated with an affordable first mortgage loan for CDBG program eligible first-time homebuyers in the City of Murfreesboro.
Financing			
Funded Amount:	200,949.23		
Drawn Thru Program Year:	200,949.23		
Drawn In Program Year:	200,949.23		
Proposed Accomplishments			
Households (General) :	11		
Actual Accomplishments			

Number assisted:		Owner	Renter	Total	Person
		Total	Hispanic	Total	Hispanic
White:	12	0	0	0	0
Black/African American:	3	0	0	0	0
Asian:	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0
Asian White:	0	0	0	0	0
Black/African American & White:	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0
Other multi-racial:	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0
Hispanic:	0	0	0	0	0
Total:	15	0	0	15	0

Female-headed Households:	0		
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	4	0	4
Moderate	11	0	11
Non Low Moderate	0	0	0
Total	15	0	15
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments		
Years	Accomplishment Narrative	# Benefiting
2013	Fifteen eligible first-time homebuyers were assisted with the purchase of their home through the City's Affordable Housing Assistance Program. All homebuyers did receive homeownership counseling as part of the program. Loans were at zero percent interest and provided gap financing for the purchases of their first home. Assistance was for principal reduction/ closing cost on their first mortgage loan. Property Addresses Assisted: 413 W Clark Blvd, 219 February St., 1171 Osborne Lane, 2807 Meadowhill Dr., 529 Crossway Ave., 2031 Deerwood Dr., 1818 Battleground Dr., 1915 Ransom Dr., 5064 Boyd Dr., 913 Waves Den Pl., 1802 Sherrill Blvd., 2013 Stoney Meadow Dr., 610 Johnson St.	

PGM Year:	2013	
Project:	0001 - Administration/General Community Development	
IDIS Activity:	402 - Fair Housing Matters Conference	
Status:	Completed 6/30/2014 12:00:00 AM	
Location:	.	
	Objective:	
	Outcome:	
	Matrix Code:	Fair Housing Activities (subject to 20% federal CAPER (CAPER))
	Description:	Funding to partially fund a state-wide fair housing conference.
Initial Funding Date:	09/06/2013	
Financing		
Funded Amount:	1,500.00	
Drawn Thru Program Year:	1,500.00	
Drawn In Program Year:	1,500.00	
Proposed Accomplishments		
Actual Accomplishments		
Number assisted:		
	Owner	Renter
	Total	Hispanic
White:		
Black/African American:		
Asian:		
American Indian/Alaskan Native:		
Native Hawaiian/Other Pacific Islander:		
American Indian/Alaskan Native & White:		
Asian White:		
Black/African American & White:		
American Indian/Alaskan Native & Black/African American:		
Other multi-racial:		
Asian/Pacific Islander:		
Hispanic:		
Total:	0	0
Female-headed Households:	0	
Income Category:	Owner	Renter
	Total	Person
Extremely Low		
Low Mod		
Moderate		
Non Low Moderate		
Total	0	0
Percent Low/Mod		
Annual Accomplishments		

PGM Year:	2013		
Project:	0012 - Acquisition		
IDIS Activity:	403 - Rutherford County Habitat For Humanity		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	211 Bridge Ave Murfreesboro, TN 37129-3503	Outcome:	Affordability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

Initial Funding Date:	09/06/2013	Description:
Financing		Funding to assist with the purchase of a vacant lot within the City of Murfreesboro for the construction and occupancy of a single-family housing unit. The unit will be occupied by a household eligible for the Habitat For Humanity Program.
Funded Amount:	23,001.58	
Drawn Thru Program Year:	23,001.58	
Drawn In Program Year:	23,001.58	

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

	1	0	1
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Funding provided to Rutherford County Habitat for Humanity as reimbursement for the purchase of a lot for a housing unit for a single mom of 4 children. Household is of low-income. The final draw from the City will include the request of these funds.	

City of Murfreesboro, Tennessee

PGM Year:	2013		
Project:	0002 - Homeowner Housing Rehab		
IDIS Activity:	404 - Homeowner Housing Rehab_2822 Sulphur Springs Rd		

Status:	Completed 6/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	2822 Sulphur Springs Rd Murfreesboro, TN 37129-5853	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date:	09/10/2013	Description:	CDBG Eligible household, owner occupant of eligible housing unit for the City's CDBG funded Sewer Tap Program.
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Financing	
Funded Amount:	2,662.50
Drawn Thru Program Year:	2,662.50
Drawn In Program Year:	2,662.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:									
	Owner		Renter		Total		Person		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	CDBG funding through the City's Single Family Rehab Program/ Sewer Tap Program. Single family home owned by Low-mod income eligible household provided assistance with hook-up to sanitary sewer.	

PGM Year: 2013
 Project: 0002 - Homeowner Housing Rehab
 IDIS Activity: 405 - Homeowner Housing Rehab_2023 Olympia PI

Status: Completed 6/30/2014 12:00:00 AM
 Location: 2023 Olympia PI Murfreesboro, TN 37130-5355

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:
 Rehab of single family, owner occupied housing unit for a CDBG Income eligible household.

Financing

Funded Amount: 25,278.00
 Drawn Thru Program Year: 25,278.00
 Drawn In Program Year: 25,278.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Completed rehab project for income eligible household of owner-occupied home.	

PGM Year: 2013
Project: 0002 - Homeowner Housing Rehab
IDIS Activity: 406 - Homeowner Housing Rehab_1111 Sherwood Ln

Status: Completed 6/30/2014 12:00:00 AM
Location: 1111 Sherwood Ln Murfreesboro, TN 37129-2363

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/10/2013
Financing

Description:
Reconstruction of substandard single family housing unit of CDBG income eligible household.

Funded Amount: 86,243.60
Drawn Thru Program Year: 86,243.60
Drawn In Program Year: 86,243.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative
2013 Reconstruct of substandard, single-family home. Owner occupied income eligible household.

Benefitting

PGM Year: 2013
Project: 0002 - Homeowner Housing Rehab
IDIS Activity: 407 - Homeowner Housing Rehab1002 Shelia Ct

Status: Completed 6/30/2014 12:00:00 AM
Location: 1002 Shelia Ct Murfreesboro, TN 37129-1443

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/24/2014

Financing

Funded Amount: 670.00
Drawn Thru Program Year: 670.00
Drawn In Program Year: 670.00

Description:

Emergency Repair Services through the CDBG funded Homeowner Housing Rehab Program.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative
2013 Single family unit received heating and air repair.

Benefitting

PGM Year: 2013
Project: 0002 - Homeowner Housing Rehab
IDIS Activity: 408 - Homeowner Housing Rehab 915 Crystal Bear Tr

Status: Completed 6/30/2014 12:00:00 AM
Location: 915 Crystal Bear Tr Murfreesboro, TN 37128-2848

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/24/2014

Financing

Funded Amount: 3,030.00
Drawn Thru Program Year: 3,030.00
Drawn In Program Year: 3,030.00

Description:

Rehab of single family owner occupied unit for moderate-income household.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Rehab service to single family owner occupied unit for moderate-income household.	

PGM Year: 2013
 Project: 0002 - Homeowner Housing Rehab
 IDIS Activity: 409 - Homeowner Housing Rehab 422 S Highland Av

Status: Completed 6/30/2014 12:00:00 AM
 Location: 422 S Highland Ave Murfreesboro, TN 37130-4211

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/24/2014

Description:
 Rehab for single family owner occupied unit.

Financing

Funded Amount: 14,053.50
 Drawn Thru Program Year: 14,053.50
 Drawn In Program Year: 14,053.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative
 2013 Rehab services for single family owner occupied unit of low-income household.

Benefitting

PGM Year: 2013
Project: 0002 - Homeowner Housing Rehab
IDIS Activity: 410 - Homeowner Housing Rehab 2206 Haven Dr

Status: Completed 6/30/2014 12:00:00 AM
Location: 2206 Haven Dr Murfreesboro, TN 37130-5406

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/20/2014
Financing

Description:
Single family owner occupied rehab for low-mod income household.

Funded Amount: 7,252.00
Drawn Thru Program Year: 7,252.00
Drawn In Program Year: 7,252.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative
2013 Single family, owner occupied rehab for income eligible household.

Benefitting

PGM Year: 2013
 Project: 0002 - Homeowner Housing Rehab
 IDIS Activity: 411 - Homeowner Housing Rehab 321 E. Castle

Status: Open
 Location: 321 E Castle St Murfreesboro, TN 37130-4202

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/20/2014

Description:
 Homeowner Housing Rehab CDBG Funded Program. This is a reconstruct for a low-mod eligible household.

Financing

Funded Amount: 106,209.62
 Drawn Thru Program Year: 53,285.15
 Drawn In Program Year: 53,285.15

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Reconstruction of substandard single-family, owner occupied home of income eligibel household. Construction began in the 2013-2014 Program Year. Construction and	

City of Murfreesboro, Tennessee

PGM Year: 2013
 Project: 0002 - Homeowner Housing Rehab
 IDIS Activity: 412 - Homeowner Housing Rehab 1423 Marymont Dr

Status: Completed 6/30/2014 12:00:00 AM
 Location: 1423 Marymont Dr Murfreesboro, TN 37129-6014

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/20/2014

Description:

Single Family, owner occupied housing rehab for low-mod income eligible household.

Financing

Funded Amount: 24,245.10
 Drawn Thru Program Year: 24,245.10
 Drawn In Program Year: 24,245.10

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative
 2013 Single family, homeowner rehab of income eligible household.

Benefitting

Total Funded Amount: \$841,058.72
 Total Drawn Thru Program Year: \$788,134.25
 Total Drawn In Program Year: \$785,877.75